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GREENFIELD

NEW HAMPSHIRE

ANNUAL REPORTS

1974



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Annual Reports

of the town of

GREENFIELD

New Hampshire

for the year ending

December 31, 1974

TOWN JOURNAL

1974 was the year that was — that is, the year the town was without communication with the rest of the world, except by radio, for 5 hours. Peter Hopkins discovered the situation, Douglas Whiton and Kenneth Kendall worked on the phone lines while the firemen manned the radio and handled emergencies until telephone service was restored.

Mrs. George Shea was appointed to fill the vacancy on the board of Selectmen until Town Meeting and performed her tasks creditably.

Ted Ouellette, Clair Goddard, Catherine Paro, Catherine Silkey, and Richelle Ostrander, having earned the privilege, participated in the "Know Your Government Historical-Educational Tour" to Washington, D.C. sponsored by the Cheshire Y.

Donald Hopkins received special recognition for 40 years as Treasurer of Pacific Lodge F & AM.

Charles Mann was acclaimed at Town Meeting with rising votes of appreciation for the endless hours of work and the acceptance of plans for the Town Buildings — Garage and Fire Station. Jerry Adams was appointed Chairman of the Building Committee.

Hopkins Mill managed to save the R.R. Service with the cooperation of Monadnock Paper Co.

Jackie Whiton and Jane Kellogg were appointed to share the secretarial responsibilities of the town.

Sandy and Ginny Brenner brought home Blue Ribbons from 4-H Competition in Hillsborough.

Col. (Ret.) and Mrs. James Tarrant celebrated their 50th Wedding Anniversary with Three Surprise Celebrations, and friends and relatives from all parts of the United States.

Camp Union had a midnight library fire which was swiftly and efficiently handled by our Fire Department. Waldo Stone, Director, expressed deep appreciation to each member of the team for their excellent service.

Members of the Historical Society cleaned up Whittemore Cemetery — one of the historical spots in town.

The Selectmen have made a concerted effort to clean up the junk cars around town.

The State rejected the town dump for landfill.

Ginny Brenner won first place in State competition at UNH as a junior horsewoman.

The 100th birthday of Greenfield Grange 23 was celebrated May 5th with State Senate President David Nixon as honored guest and speaker. A history of the grange was presented by Gardner Glover and musical entertainment was enjoyed by over 100.

The Reverend Richard Alan Weir, pastor of the 182 year old Union

Congregational Church, received a Doctor of Ministry degree from Andover-Newton Theological School.

Francis Magoon was appointed caretaker of town property in the center of town and the old cemetery behind the Meeting House.

After a lapse of two years, Mr. & Mrs. James Philbrick organized a Memorial Day Parade and Services which were held in various locations in town as in previous years.

Tom McDonald retired as Greenfield news correspondent for The Transcript since the McDonalds have now moved to Peterborough.

The Sportmen's Club again sponsored their annual Fishing Derby for Crotched Mt. children.

The Little League, swimming lessons at Camp Union, and Holiday parties were again sponsored by the Recreation Commission.

Dr. John F. Bell, director of medical care programs, Vermont State Dept. of Health, was elected president of Crotched Mt. Rehabilitation Center.

Many of Greenfield's children participated in Project Share. The organization offered many planned activities throughout the summer.

Sunset Lake had a part-time life guard. Mrs. Judy Stone watched young swimmers during certain hours.

The Whing Ding enjoyed another successful year. The annual July 4th celebration began with a colorful parade and ended with spectacular fireworks. Mrs. Ruth Russell is to be congratulated.

The community attitudes survey group, chaired by Ten Bonner, was organized to learn the special concerns of the townspeople.

Fall saw the 4-H group and the Brownies active. The Cub Scouts and the Webelos were newly organized.

The Robert Gingerichs held their third annual Indian Show at the Town Hall.

Tri-Town Kindergarten opened its doors this year with a new teacher. Mrs. Sue Bonner also welcomed 4-1/2 year olds to school.

Children in the primary grades visited the Peterborough Historical Society to learn old-time crafts.

Fire Prevention Week brought Greenfield's new International 750 gallon pump fire truck. This handsome piece of apparatus was installed in the new fire station on Forest Road. Fire Chief Dale Russell presided over the daylong ceremonies.

Road Agent Dean Russell held an open house for the people of town to inspect the new highway garage.

The Woman's Club held a successful fashion show at Crotched Mountain. Their busy year was ended with a Craft Fair and the dedication of the Hayden Pearson room in the library.

Miss Ruth Merrill resigned as librarian and Mrs. Ann Geisel succeeded her.

The Bicentennial Committee is formed and headed by chairpersons Malcolm and Edythe Atherton. The first activity to celebrate our nation's birthday will be a Valentine box supper social sponsored by the library.

Greenfield's oldest resident, Mr. Robert Thomas celebrated a birthday this November — 91 years young.

The Conservation Commission, chaired by Robert Geisel, has been actively involved in the welfare of town development.

The planning board, under the guidance of Paul Fraser, has published their booklet on town planning and zoning ordinances. Helen Lambert is to be thanked for her time and effort in legal proofing all the regulations.

The Greenfield Historical Society has enjoyed a busy year with the sale of their tiles depicting our lovely Meeting House.

The telephone company enlarged their premises on the corner of Forest and Francestown roads. New houses were built during the year by Jarvis Adams III, Joseph Ferry and Gerald Greene.

The advent of early snow brought the beginning of a good year to New Hampshire's ski areas, and smiles to the faces of the town's active Crotched Mountain Ridge Runners.

Greenfield's population now stands at 750. Our tax rate is \$34.90 — up 70 cents from last year. There were 71 real estate transfers recorded.

TOWN OFFICERS

Moderator:

Frank A. Hopkins

Term Expires 1975

Selectmen:

Lloyd R. Cochran, Jr., Chairman

Term Expires 1975

George M. Kendall

Term Expires 1976

Waldo E. Stone

Term Expires 1977

Town Clerk:

Anna M. Chute

Term Expires 1975

Town Collector:

Anna M. Chute

Term Expires 1975

Town Treasurer:

Jacquelyn R. Whiton

Term Expires 1975

Library Trustees:

Barbara Fraser

Term Expires 1975

Patricia Johnson

Term Expires 1976

Frances Fleck

Term Expires 1977

Cemetery Trustees:

George F. Russell

Term Expires 1975

Donald W. Hopkins

Term Expires 1976

Marjorie L. Aiken

Term Expires 1977

Trustees of Trust Funds:

George F. Russell

Term Expires 1975

Donald W. Hopkins

Term Expires 1976

Marjorie L. Aiken

Term Expires 1977

Supervisors of the Check List:

Arlene Philbrick

Barbara Fraser

Ann M. Geisel

Ballot Inspectors:

Arthur Blanchard

Jarvis M. Adams III

Gardner Glover

Highway Agent:

Dean P. Russell, Sr.

Chief of Police:

Eugene Creighton

Special Police Officers (Appointed by Selectmen):

Franklin P. Blake	Jeffrey Gagnon
Lennie Weeks	Kenneth Kendall
Giffard Merchant	Robert Stack
Chester Russell	Jeffrey Creighton
Raymond Ouellette	Douglas Whiton

Fire Chief:

Dale O. Russell

Fire Warden:

Richard Goodwin

Deputy Fire Wardens (Appointed by Selectmen):

Dale O. Russell	Franklin P. Blake
Giffard Merchant	Peter Hopkins
Chester Russell	Dean P. Russell, Sr.
Robert Atkinson	Charles Burrage

Planning Board:

Ruth Russell	Term Expires 1975
Helen Lambert	Term Expires 1975
Donald Ross	Term Expires 1977
Muriel Paro	Term Expires 1978
Paul Fraser, Chairman	Term Expires 1978
Stephen Robertson	Term Expires 1979

Waldo E. Stone (Selectman)

Board of Adjustment:

Jarvis M. Adams, Chairman	Term Expires 1975
Chester C. Soule, Jr.	Term Expires 1975
Douglas S. Whiton	Term Expires 1976
Anna Blanchard	Term Expires 1977

Waldo E. Stone (Selectman)

Overseer of the Public Welfare:

Diane A. Naylor

Board of Health:

Lloyd R. Cochran, Jr.	Waldo E. Stone	George M. Kendall
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Health Officer:

Patricia Johnson

Surveyor of Wood and Timber:

John T. Robertson

Auditors:

Patricia E. Spiller	Ann M. Geisel
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TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Greenfield in the County of Hillsborough in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Greenfield on Tuesday, the fourth day of March next at 10:30 of the clock in the forenoon to act upon the following subjects:

The first article of the Town Warrant will be to choose Town officers. The Polls will be open at 10:30 a.m. and close at 6 p.m. (unless otherwise voted at the meeting). Recess until 8 p.m. when Article 2 and remaining articles of the Warrant will be acted upon.

Article 1-A. To choose all necessary Town officers for the ensuing year.

Article 1-B. To vote on proposals submitted by the Planning Board.

Article 2. To raise and appropriate such sums of money for the maintenance of the Town Buildings, Old Age Assistance, Parks, Social Security, Town Officers Salaries, Town Officers Expenses, Legal Expenses, Insurance, Planning Board Expenses, and any other charges rising within the Town.

Article 2-A. To see if the Town will vote to add a contingency account to the Town budget and to raise and appropriate \$2000 to be placed in this account in 1975 to cover unanticipated expenditures occurring during the course of the year, or to take any other action relative thereto.

Article 3. To see if the Town will authorize the Selectmen to borrow such sums as are necessary to defray Town charges in anticipation of taxes, or take any action relative thereto.

Article 4. To hear the reports of agents, auditors and committees or other officers heretofore chosen and to pass any vote relative thereto.

Article 5. To see if the Town will vote to appropriate the \$5,525.56 balance of Revenue Sharing Funds remaining in the Town Buildings debt, or take any action relative thereto.

Article 6. To see if the Town will vote to raise and appropriate \$4,474.44 for payment on the principal of the Town Buildings debt.

Article 7. To see if the Town will vote to raise and appropriate \$4,974.99 for interest on the Town Buildings debt.

Article 8. To see if the Town will vote to raise and appropriate \$4,776 for final payment toward the purchase of the road grader.

Article 9. To see if the Town will vote to appropriate \$2,000 of Revenue Sharing Funds for tarring Town roads, or take any action relative thereto.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$42,000 for the care of Town roads allocated as follows:

For Summer Maintenance	\$18,000
For Winter Maintenance	20,000
For Tarring	4,000
	<hr/>
	\$42,000

or take any action relative thereto.

Article 11. To see if the Town will vote to raise and appropriate \$736.31 provided that the State will contribute \$4,908.73 for the construction, and betterment of Class IV and V highways, or take any action relative thereto.

Article 12. To see if the Town will vote to appropriate State Highway Subsidy Funds amounting to \$11,151.58 for maintenance of Town roads, or take any action relative thereto. (The State requires a vote.)

Article 13. To see if the Town will vote to provide basic health insurance coverage at group rates through the New Hampshire Municipal Association to all full-time town employees, or take any action relative thereto. (Such coverage costs to be shared by the employee [Highway Department] on a 50/50 basis.)

Article 14. To see if the Town will vote to raise and appropriate the sum of \$3,300 for the support of the Police Department, or to take any action relative thereto. (Submitted by the Police Department).

Article 15. To see if the Town will vote to raise and appropriate \$159.00 as the Town's share of radio communications equipment costs for the Police Department, provided the State contributes \$115.00 and the Federal Government contributes \$4,058.00, or take any action relative thereto. (Same article as last year, since equipment was delayed.)

Article 16. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to purchase new hose for the Fire Department, or take any action relative thereto. (Submitted by the Fire Department.)

Article 17. To see if the Town will vote to raise and appropriate the sum of \$4000 for the support of the Fire Department, or take any action relative thereto. (Submitted by the Fire Department.)

Article 18. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be placed in the Fire Equipment Trust Fund for future use by the Fire Department, or take any action relative thereto. (Submitted by the Fire Department.)

Article 19. To see if the Town will vote to close out the Fire Truck account and to transfer the balance remaining from the appropriation and accrued interest to the Fire Equipment Trust Fund, or take any action relative thereto.

Article 20. To see if the Town will vote to appropriate \$3,000.00 from

Revenue Sharing Funds to purchase a replacement tank truck for the Fire Department, or take any action relative thereto.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$3,500 for paving the area around the Fire Station or take any action relative thereto. (Article submitted by the Building Needs Committee.)

Article 22. To see if the Town will appropriate \$1,200.00 of Revenue Sharing Funds to purchase and install a traffic signal on Forest Road in front of the Fire Station as requested by the State Highway Department, or take any action relative thereto.

Article 23. To see if the Town will vote to appropriate a sum not to exceed \$2,500 from accrued interest in the Otter Lake Trust Fund for the improvement of Town recreational facilities, subject to receipt of a matching grant of equal amount from the Federal Outdoor Recreation Fund, or take any action relative thereto.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$1,850 for a soil survey in 1975. (This was approved last year, but the U.S. Soil Conservation Service was unable to make the survey.)

Article 25. To see if the Town will vote to appropriate \$1,000.00 from Revenue Sharing Funds to electrify the winding mechanism of the Town clock, or take any action relative thereto.

Article 26. To see what sum of money the Town will vote to raise and appropriate for the construction of Town offices within present buildings, or take any action relative thereto.

Article 27. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the support of the Stephenson Memorial Library, or take any action relative thereto. (Submitted by Library Trustees.)

Article 28. To see if the Town will vote to appropriate \$1,500.00 from Revenue Sharing Funds to construct a small, well-landscaped parking lot on the grounds of the Stephenson Memorial Library.

Article 29. To see if the Town will vote to enact the following ordinances:

1. Parking is prohibited on Forest Road from Slip Road and Route 136 South to Greenvale Cemetery, and is punishable by a fine of \$3.00.

2. Possession and/or Consumption of alcoholic beverages on Town-owned grounds shall be punishable by a fine of \$10.00.

Or take any action relative thereto.

Article 30. To see if the Town will vote to authorize the Selectmen to license and charge an equitable fee to non-resident peddlers and street vendors not hired by any agency of the Town, or take any action relative thereto.

Article 31. To see if the Town will vote to authorize the Selectmen to dispose of Town property acquired by Tax Collector's deeds, or take any action relative thereto.

Article 32. To see if the Town will vote to raise and appropriate the sum of

\$1,776 for seed money to provide working capital for the Bicentennial Committee. This amount to be repaid out of the net income of the Committee. (Article submitted by the Bicentennial Committee.)

Article 33. To see if the Town will vote to raise and appropriate the sum of \$500.00 to support the preparation of a Town History by the Greenfield Historical Society, such sum of money to be repaid the Town upon completion and sale of said History. (Article submitted by the Historical Society.)

Article 34. To see if the Town will vote to require all property owners to furnish the names of their lessees to the Town Clerk in order to establish residency requirements, or take any action relative thereto.

Article 35. To see if the Town will vote to increase the salary of the Town Clerk from \$300.00 to \$500.00 and the salary of the Tax Collector from \$400.00 to \$600.00 or take any action relative thereto.

Article 36. To see if the Town will vote to raise and appropriate the sum of \$400.00 for Memorial Day, or take any action relative thereto.

Article 37. To see if the Town will vote to appropriate the sum of \$343.00 as the Town's share of the support of the Monadnock Region Association or take any action relative thereto. (Article submitted by the Monadnock Region Association.)

Article 38. To see if the Town will vote to raise and appropriate \$894.40 as its share in the operation of a cooperative ambulance service with Peterborough and surrounding towns.

Article 39. To see if the Town will vote to raise and appropriate the sum of \$880.00 to support the service of the Monadnock Community Visiting Nurse Association, Inc. or take any action relative thereto. (This local request for financial support is based on a \$1.10 per capita formula.) (Submitted by Monadnock Community Visiting Nurse Association, Inc.)

Article 40. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the support of the mental health service program of the Monadnock Family and Mental Health Service, or take any action relative thereto. (Based on a \$.50 per capita formula and submitted by Monadnock Family and Mental Health Service.)

Article 41. To see if the Town will vote to become a member of the Southwestern New Hampshire Regional Planning Commission, and to raise and appropriate the sum of \$623.56 as the Town's share of operational expenses. (Submitted by Southwestern New Hampshire Regional Planning Commission.)

Article 42. To see if the Town will vote to accept legacies and gifts given the Town in trust or otherwise by any individual or group of individuals or take any action relative thereto.

Article 43. To see if the Town will vote to recess this meeting to a date to be set by the Selectmen not later than July 30, 1975, to act upon Article 44.

Article 44. To see if the Town will vote to consider a sanitary landfill for Greenfield, and will raise and appropriate the sum of \$100,000 for purchase and construction of necessary facilities and an annual operational expense of \$15,000 or take any action relative thereto.

Article 45. To transact any other business that may legally come before this meeting.

Given unto our hands and seal, this tenth day of February, in the year of our Lord Nineteen Hundred and Seventy-five.

Lloyd R. Cochran, Jr.

George M. Kendall

Waldo E. Stone

A true copy of Warrant — Attest:

Lloyd R. Cochran, Jr.

George M. Kendall

Waldo E. Stone

TOWN MEETING MARCH 5, 1974

Meeting opened by the moderator Frank A. Hopkins at 10:30 a.m. Prayer was led by Moderator, Thomas T. McDonald read the checklist stating 479 names on the checklist.

Warrant read through article one by the moderator — meeting opened for voting.

Town ballot count 251 votes cast and 251 votes cast for state ballot also School ballot was cast. The polls closed at six p.m. when meeting resumed at 8 p.m. when article 2 was taken up.

Selectman for one year term state of the vote — Jane Adams Kellog 114 votes, Lloyd R. Cochran Jr. 118 votes, Write-ins Ed Conley three votes, Arthur Gagnon four, Norman Davis two votes and Charles E. Mann one vote, Lloddy R. Cochran having 118 votes was elected for the ensuing one year.

Selectman for three year term. Waldo Stone had 216 votes, write-ins, Meta Shea one, Charles E. Mann three votes, Arthur Gagnon three votes, Anna Chute one and Mickey Mouse one. Waldo Stone having 216 votes elected for the ensuing three years.

Town Clerk, Anna M. Chute, 229 votes, write-in Ann Geisel seven, Anna Chute having 229 votes elected for the ensuing year.

Tax Collector, Anna M. Chute had 228 votes, write-in Ann Geisel four votes and Shirley Creighton one vote, Anna M. Chute having 228 votes elected for ensuing year.

Town Treasurer, Jacquelyn R. Whiton had 228 votes, write-ins James Sullivan one vote, Betty Dodge eight votes and Shirley Creighton one vote. Jacquelyn R. Whiton having 228 votes elected for ensuing year.

Fire Chief, Dale O. Russell 238 votes, write-ins, Phil Blake three votes, Charles Greene one vote and Robert Atkinson one vote, Dale O. Russell having 238 votes elected for ensuing year.

Chief of Police, Eugene Creighton had 189 votes and Starr Sumner 61 votes, Eugene Creighton having 189 votes elected for ensuing year.

Highway Agent, Dean P. Russell had 235 votes, write-in Amie Metivier one vote, Eugene Creighton one vote and Hertha Field one vote, Dean P. Russell having 235 votes elected for ensuing year.

Trustee of Trust Funds, Marjorie L. Aiken had 242 votes, write-in Albert Anderson one vote, Marjorie L. Aiken having 242 votes elected for ensuing three years.

Library Trustee, Frances R. Fleck had 224 votes, write-in Jerry Adams had one, Frances Fleck having 224 votes elected for ensuing three years.

Overseer of Public Welfare, Diane Naylor had 233 votes, write-ins Anna Chute had one vote and Ruth Merrill had two votes, Diane Naylor having 233 votes elected for ensuing year.

Art. 1. Zoning Amendments:

Question #1

(c) The following words should be added after Such application shall give the name and address of the person to be notified of any hearing “and shall be accompanied by a filing fee of \$500.00, where new roads are to be constructed in subdivision.”

(j) The following words should be added “A fee of 5% of the original amount of the bond shall be paid to the Town of Greenfield, to defray the town’s cost of professional engineering to supervise the work.”

(n) The following shall be added.

Section a: Read Construction first year.

Pavement width 24 feet.

Shoulder width 4 feet.

Center of road to ditch line 20 feet.

Pavement type — gravel

Maximum grade 8% varies 2%

Slope of roadway 1/4 inch to foot

Culvert (State Standard) 18 Min.

Under drain when required 6 inch min. perforated base course depth 16 inches finished compacted bank run gravel compacted six to eight inches, lifts with water, water and vibratory roller or equivalency.

Top Course — compacted — three to four inches crushed bank run gravel.

Grades and slopes mulched, Steep grades of road asphalt treated. Second year Asphalt paving. Final acceptance of road May 1st after vote at Town meeting

Voted (168) yes — (28) no.

Section B. Access Road.

No subdivider shall be allowed more than two driveways, entrances, exits, or approaches from any on parcel of land Unless the Parcel frontage along that highway exceeds 500 feet.

Voted (142) yes — (50) no.

Section 7.

(f) Record plan, Within 90 days after completion of the subdivision an additional final plan (record) shall be filed with the Town Engineer indicating “as built” construction including final road grades, location of utilities, drainage, driveways and ties to all permanent bounds.

Voted (156) yes — (36) no.

Art. 2. Motion moved and seconded to raise and appropriate the sum of \$25,310.00 to pay town charges, voted in the affirmative.

Art. 3. Motion moved and seconded to authorize the Selectmen to borrow such sums of money to defray town charges, voted in the affirmative.

Art. 4. Motion moved and seconded to accept the article as printed, voted in the affirmative.

Art. 5. Motion moved and seconded to raise and appropriate the sum of \$17,000 for Summer roads and \$17,000 for winter maintenance. Voted in the affirmative.

Art. 6. Motion moved and seconded to raise and appropriate the sum of \$2,500 for tarring and \$748.32 for TRA provided the State gives their share of \$4,988.77. Voted in the affirmative.

Art. 7. Motion moved and seconded to raise and appropriate the sum of \$3,000 for the support of Police Department, voted in affirmative.

Art. 8. Motion moved and seconded to pass over the article, Discussion — Selectman George Kendall stated small towns should appoint their own Chief of Police stated they would do a much better job. Mr. Joseph Pacheco disagreed and stated the people should vote the man they wished — Mr. Naylor stated no three people should rule the Town, the people should have the right to vote for their choice. Article put to vote. Voted in the affirmative to pass over the article.

Art. 9. Moved and seconded to allow the selectmen to spend \$122.88 left over money from last year's appropriation to repair the Cemetery Pump, voted in the affirmative.

Art. 10. Moved and seconded to allow the Selectmen to spend \$550 left over money from Town Hall Paint job from last year's appropriation to be used this year to paint the Cemetery fence between the Common and the Village Cemetery, voted in the affirmative.

Art. 11. Selectman George Kendall explained the need for Clerical and Stenographic assistance for the Selectmen in their line of duty, because of the amount of paper work now, more than ever before. Moved and seconded that the town raise and appropriate the sum of \$3,000 for Clerical assistance in the conduct of town business.

More discussion, Mr. Edward Conley was in favor, stated as a past selectman this was needed so that the Selectmen could be performing duties in town business and not logged down with so much bookkeeping. Motion put to vote, voted in the affirmative.

Art. 12. Motion moved and seconded to raise and appropriate the sum of \$5,000 for payment toward the Grader load, voted in the affirmative.

Art. 13. Mr. Russell highway agent stated this rented Sander/spreader had been used 176 hours and the purchase price of sander is \$4,010, and the rental payments to pay for same by using such payments from Winter and Summer maintenance funds until purchase price is paid, amended the article to use \$2,510 money left over from last year's road appropriations now in general fund. Motion moved and seconded. Voted in affirmative.

Art. 14. Mr. Stephen Payne talked on this article of new town truck for highway department, but stated the Selectmen put the article in the warrant,

but from the stories and misunderstandings find the truck was not needed and made a motion to pass over the article.

Dean Russell highway agent stated yes they could use the truck because their's was getting old, but didn't want the \$20,000 defrayed from the Summer and Winter maintenance accounts. After much discussion put to vote. Moved and seconded not to purchase new truck, voted in the affirmative.

Art. 15. Motion moved and seconded to raise and appropriate the sum of \$3,300 for support of the fire department, voted in the affirmative.

Art. 16. Motion moved and seconded to raise the sum of \$8,000 for final payment on the new fire truck, voted in the affirmative.

Art. 17. Motion moved and seconded to authorize the selectmen to use the unexpended balance of \$2,275 for the town buildings professional advice for similar purposes during the ensuing year. Voted in the affirmative.

Art. 18. Motion moved and seconded to authorize the selectmen to build a new Fire Station on the "Ralph Russell" property utilizing Carter and Woodruff plans, it's cost not to exceed \$80,000.

A new Highway garage, on the present town dump site utilizing Carter-Woodruff and Mann plans, it's cost not to exceed \$40,000.

That we authorize the selectmen to borrow a sum of money not to exceed \$100,000 for the implementation of any building programs.

Charles Mann gave a complete summary of all the building programs, showing sketches of new highway department building and new fire station building; he also stated to eliminate changing any buildings for town officers so to keep bond under \$100,000. After Mr Mann finished his statements, the building committee were applauded for their good job. The Selectmen stated already had \$26,800 federal money on hand from Revenue sharing. Mr. Payne believed the present highway department land and building would be worth at least \$10,000. He also stated no bond would be issued before contracts were accepted — Stated the tax rate would not be affected this coming year. Believed the town would not pay over 4-1/2% interest on loan. Jerry Adams wanted to know why both buildings couldn't be built alike and cost \$40,000 each, instead of \$80,000 and \$40,000? Mr. Mann explained landscaping and other factors were the reasons.

Peter Hopkins wanted to amend article to read Selectmen and building committee. Amendment was put to vote and voted in the affirmative.

Motion moved and seconded to poll to see if the people wanted one or both buildings. Standing vote (For both buildings) 82 votes (for one building) 39 votes.

Mr. Atherton suggested going all the way and fix town officers in old fire station but, no one wanted this at this time. Motion moved and seconded to vote on both buildings now, put to vote. Voted in the affirmative.

Mr. Kendall, Selectman, wanted the voters to give the selectmen the per-

mission to take \$1,000 out of the \$100,000 to fix the old kitchen for town clerk's office after much discussion put to vote. Voted no.

Art. 19. Motion moved and seconded to authorize the Selectmen to sell the present Highway buildings and land, voted in the affirmative.

Art. 20. Motion moved and seconded to raise and appropriate the sum of \$100 for Civil Defense, voted in the affirmative.

Art. 21. Motion moved and seconded to raise and appropriate the sum of \$100 for Town Poor. Voted in the affirmative.

Art. 22. Motion moved and seconded to raise and appropriate the sum of \$300 for Memorial Day, voted in the affirmative.

Art. 23. Motion moved and seconded to raise and appropriate the sum of \$2,500 for support of Stephenson Memorial Library, voted in the affirmative.

Art. 24. Motion moved and seconded to accept article as printed. Discussion. Miss Aiken stated the storm windows would spoil the looks of our Library, after much discussion, voted not to raise and appropriate \$1,500 for storm windows.

Art. 25. Motion moved and seconded to raise and appropriate the sum of \$827.64 for our share in Ambulance Service, voted in the affirmative.

Art. 26. Motion moved and seconded to raise and appropriate \$917.00 for Community Visiting Nurses, voted in the affirmative.

Art. 27. Motion moved and seconded to raise and appropriate the sum of \$529 for Mental Health program, voted in the affirmative.

Art. 28. Motion moved and seconded to authorize the Selectmen to sell Town Property acquired by tax sale deeds, voted in the affirmative.

Art. 29. Motion moved and seconded to raise and appropriate the sum of \$2,900 final payment on Tax Map escrow, voted in the affirmative.

Art. 30. Motion moved and seconded to raise and appropriate \$1,836.25, our share of the cost of a complete soils survey of the town, to be performed by the soil conservation service of the U.S. Dept. of Agriculture, voted in the affirmative.

Art. 31. Moved and seconded to pass over the article.

Art. 32. Motion moved and seconded to raise and appropriate the sum of \$321 for Monadnock Regional Association dues, voted in the affirmative.

Art. 33. Motion moved and seconded to pass over the article, voted in the affirmative.

Art. 34. Motion moved and seconded to raise and appropriate the sum of \$159, Town's share for the purchase of Radio communication equipment for the Police Dept. voted in the affirmative.

Art. 35. Be it resolved that this town go on record as in favor of the construction of an Oil Refinery in New Hampshire so long as it meets all environmental requirements, voted in the affirmative.

A Standing vote for Charles Mann, Chairman of the Building Committee and the Committee for the fine work done on the new building study.

Motion moved and seconded to adjourn and desolve the meeting. Voted in affirmative.

All elected officers were called to the front of the hall and sworn into office by Anna M. Chute, Justice of the Peace.

Meeting closed at 10:40 p.m.

A true copy attest: Anna M. Chute, Town Clerk.

APPROPRIATIONS WHICH COMPRISE TOWN
CHARGES, ARTICLE NO. 2 OF TOWN WARRANT

As Estimated in 1974 Budget

Town Officers' Salaries	\$ 5,000.00
Town Officers' Expenses	3,500.00
Election and Registration	400.00
Town Hall Maintenance	2,500.00
Vital Statistics	60.00
Damages and Legal Expenses	1,000.00
Old Age Assistance	1,000.00
Care of Common	900.00
Cemeteries	500.00
Social Security	2,000.00
Street Lighting and Blinker	1,250.00
Insurance	3,500.00
Town Dump	2,500.00
Planning Board	1,200.00
	<hr/>
	\$25,310.00

APPROPRIATIONS WHICH COMPRISE TOWN
CHARGES, ARTICLE NO. 2 OF TOWN WARRANT

As Estimated in 1975 Budget

Town Officers' Salaries	\$ 6,000.00
Town Clerical Expenses	3,000.00
Town Officers' Expenses	3,500.00
Election and Registration	400.00
Town Hall & Other Town Buildings	11,150.00
Vital Statistics	120.00
Damages and Legal Expenses	1,000.00
Old Age Assistance	1,200.00
Civil Defense	100.00
Pine Blister Rust Control	199.00
Care of Common	900.00
Cemeteries	600.00
Social Security	2,200.00
Street Lighting and Blinker	1,800.00
Insurance	4,500.00
Town Dump	5,000.00
Planning Board	1,000.00
	<hr/>
	\$42,669.00

BUDGET OF THE TOWN OF GREENFIELD

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1974 to December 31, 1974. Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Fiscal Year.

Sources	Estimated Revenue Previous Year 1974	Actual Revenue Previous Year 1974	Estimated Expenditures Ensuing Year 1975
<i>From State:</i>			
Interest and Dividends Tax	\$20,000.00	\$21,580.35	\$20,000.00
Savings Bank Tax	1,200.00	1,437.54	1,200.00
Meals and Rooms Tax	3,600.00	4,594.05	4,000.00
Railroad Tax		281.07	
Use of Town Dump	500.00	500.00	
<i>From Local Sources:</i>			
Dog Licenses	250.00	297.10	250.00
Licenses, Permits & Filing Fees	15.00	12.00	15.00
Rent of Town Hall	700.00	659.00	700.00
Interest Received on Taxes	1,100.00	1,439.65	1,500.00
Motor Vehicle Permit Fees	11,000.00	12,112.24	12,000.00
Gifts to Town	700.00	870.87	800.00
Reimbursements a/c Business Profits Tax (Town Portion Only)	8,500.00	10,932.40	10,000.00
<i>From Local Taxes Other Than Property Taxes:</i>			
(a) Resident Taxes Retained	3,700.00	4,036.00	4,000.00
(b) National Bank Stock	11.00	11.00	11.00
(c) Yield Taxes	500.00	689.97	500.00
<hr/>			
Total Revenues From All Sources			
Except Property Taxes	\$65,381.14		
Amount To Be Raised by Property Taxes	\$54,029.84		
Total Revenues			\$54,976.00

BUDGET OF THE TOWN OF GREENFIELD, N.H.

Purpose of Expenditures	Appropriations Previous Year 1974	Actual Expenditures Previous Year 1974	Estimated Expenditures Ensuing Year 1975
<i>General Government:</i>			
Town Officers' Salaries	\$ 5,000.00	\$5,280.20	\$ 6,000.00
Town Clerical Expenses	3,000.00	2,212.00	3,000.00
Town Officers' Expenses	3,500.00	4,033.51	3,500.00
Election & Registration Expenses	400.00	523.01	400.00
Expenses Town Hall & Other Town			
Buildings	2,500.00	3,316.12	11,150.00
Employees' Retirement & Social			
Security	2,000.00	1,714.89	2,200.00
<i>Protection of Persons and Property:</i>			
Police Department	3,000.00	3,355.95	3,300.00
Fire Department & Forest Fires	3,300.00	4,843.54	4,000.00
Insurance	3,500.00	4,007.00	4,500.00
Planning & Zoning	1,200.00	884.80	1,000.00
Damages & Legal Expenses	1,000.00	960.60	1,000.00
Civil Defense	100.00	63.99	100.00
<i>Health:</i>			
Vital Statistics	60.00		120.00
Town Dump & Garbage Removal	2,500.00	3,334.73	5,000.00
Peterborough Ambulance Service	827.64	827.64	894.40
Monadnock Mental Health Association	529.00	529.00	400.00
Monadnock Visiting Nurse Association	917.00	917.00	880.00
<i>Highways & Bridges:</i>			
Town Maintenance — Summer	17,000.00	17,492.31	18,000.00
Town Maintenance — Winter	17,000.00	17,794.72	20,000.00
Tarring Roads	2,500.00	2,556.27	4,000.00
Street Lighting	1,250.00	1,407.21	1,800.00
Town Road Aid	748.32	748.32	736.31
Libraries	2,500.00	2,667.50	3,000.00
<i>Public Welfare:</i>			
Town Poor	100.00	72.00	
Old Age Assistance	1,000.00	1,191.13	1,200.00
<i>Patriotic Purposes:</i>			
Memorial Day & Veterans' Assns.	300.00	336.79	400.00

BUDGET OF THE TOWN OF GREENFIELD, N.H.

Purpose of Expenditures	Appropriations Previous Year 1974	Actual Expenditures Previous Year 1974	Estimated Expenditures Ensuing Year 1975
<i>Recreation:</i>			
Parks & Playgrounds (Care of Common)	900.00	411.00	900.00
<i>Public Service Enterprises:</i>			
Cemeteries	500.00	476.98	600.00
Advertising & Regional Associations	321.00	321.00	343.00
<i>Interest on Debt:</i>			
On Temporary Loans	4,000.00	3,361.84	4,500.00
On Long Term Loans			4,974.99
<i>Capital Outlay:</i>			
New Equipment (Road Grader)	5,000.00	5,000.00	4,776.00
New Building Debt			4,474.44
Payment of Capital Reserve (Fire Truck)	8,000.00	8,000.00	
Payment on Tax Map	2,900.00	2,900.00	
Pine Blister Rust			199.00
Deficit of Previous Year	1,000.00		1,000.00
Soil Conservation Survey	1,836.25		1,850.00
Police Radio Share	159.00		159.00
Cemetery Pump	122.88	207.87	
Cemetery Fence	550.00	497.00	
Sand Spreader Payment	2,510.00	2,510.00	
Professional Advice on Bldgs.	2,275.00	1,235.00	
 Total Appropriations	 \$105,806.09		 \$120,357.14

ESTIMATED TOWN BUILDING OPERATIONS — 1975

	<i>Fuel</i>	<i>Lights</i>	<i>Insurance</i>	<i>Maint.</i>	<i>Tel.</i>	<i>Total</i>
Fire House	\$1,600.00	\$ 750.00	\$ 250.00		\$125.00	\$2,725.00
Highway						
Garage	2,000.00	600.00	160.00		125.00	2,885.00
Town Hall	1,325.00	625.00	450.00	1,000.00	125.00	3,525.00
Town Office	950.00	375.00	100.00	400.00	125.00	1,950.00
Library	600.00	300.00	130.00		125.00	1,155.00
Totals	\$6,475.00	\$2,650.00	\$1,090.00	\$1,400.00	\$625.00	\$12,240.00

This is an attempt to get all these items into one account under Town Building Operations and to remove them from the budget expenses of Highway, Fire, Town Hall, Selectmen and Library. These expenses still have to be raised by taxes as in the past but it is wiser to have center control under this system. We cannot be certain that the items will remain as printed. The figures include some anticipated cost increases, however, further increases will result in an overdraft.

REPAYMENT SCHEDULE OF TOWN BUILDING DEBT First National Bank of Peterborough, N.H.

Notes were issued totaling \$100,000.00 as follows:

#4566	July 15, 1974	\$25,000.00
#4675	August 6, 1974	25,000.00
#4993	October 22, 1974	25,000.00
#5230	December 2, 1974	25,000.00
		<hr/>
		\$100,000.00

6% Interest for these four notes is as follows for 1975:

#4566	\$1,500.00
#4675	1,429.16
#4993	1,108.33
#5230	937.50
	<hr/>
Total Interest for 1975	\$4,974.99

Proposed 10 year Repayment Schedule:

	<i>Principal</i>	<i>Interest</i>	<i>Balance</i>
1975	\$10,000.00	\$4,974.99	\$90,000.00
1976	10,000.00	5,400.00	80,000.00
1977	10,000.00	4,800.00	70,000.00
1978	10,000.00	4,200.00	60,000.00
1979	10,000.00	3,600.00	50,000.00
1980	10,000.00	3,000.00	40,000.00
1981	10,000.00	2,400.00	30,000.00
1982	10,000.00	1,800.00	20,000.00
1983	10,000.00	1,200.00	10,000.00
1984	10,000.00	600.00	

SUMMARY OF INVENTORY OF VALUATION

	1974 Valuation
Land — Improved and Unimproved	\$2,120,710.00
Buildings	3,863,493.00
Public Utilities — Electric	232,650.00
Mature Wood and Timber	5,749.82
Mobile Homes (22)	84,250.00
Boats & Launches (4)	1,840.00
	<hr/>
Total Valuation (Before Elderly Exemptions)	\$6,308,692.82
Elderly Exemptions Allowed	81,050.00
	<hr/>
Net Valuation on Which Tax Rate is Computed	\$6,227,642.82
Net Valuation on Which Tax Rate Was computed for Year 1974	\$6,227,642.82
Net Valuation on Which Tax Rate was Computed for Year 1973	5,897,155.00
	<hr/>
Increase from 1973	\$ 330,487.82
Tax Rate \$3.49 per \$100.00 Valuation	
Town Portion	\$.75
County Portion	.18
School Portion	2.56
	<hr/>
Combined Rate	\$3.49
Number of Veterans who Received Property Exemptions	61
Number of Elderly Exempt from Resident Taxes	17
Number of Inventory Blanks Distributed	441
Number of Inventory Blanks Returned	215

STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED FOR TAX YEAR 1974

Appropriations

General Government:

Town Officers' Salaries	\$ 5,000.00
Town Clerical Expenses	3,000.00
Town Officers' Expenses	3,500.00
Election & Registration Expenses	400.00
Expenses Town Hall & Other Town Bldgs.	2,500.00
Damages & Legal Expenses	1,000.00

Protection of Persons and Property:

Police Department	3,000.00
Fire Dept. and Forest Fires	3,300.00
Planning and Zoning	1,200.00
Insurance	3,500.00
Civil Defense	100.00

Health and Sanitation:

Town Dump	2,500.00
Vital Statistics	60.00

Highways and Bridges:

Town Maintenance — Summer	17,000.00
Town Maintenance — Winter	17,000.00
Tarring	2,500.00
Town Road Aid (TRA)	748.32
Street Lighting and Blinker	1,250.00

Public Service Enterprises:

Library	2,500.00
Old Age Assistance	1,000.00
Town Poor	100.00
Patriotic Purposes	300.00
Parks and Playgrounds	900.00
Cemeteries	500.00
Advertising	321.00

Miscellaneous:

Interest on Loans	4,000.00
Capital Reserve (Fire Truck)	8,000.00
F.I.C.A. (Social Security)	2,000.00

Special Appropriations:

Police Dept. Radio	159.00
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Tax Map	2,900.00
Water Line Extension	122.88
Painting Cemetery Fence	550.00
Town Buildings	100,000.00
Peterborough Ambulance Service	827.64
Mon. Family Mental Health Service	529.00
Mon. Comm. Visting Nurse Assn.	917.00
Road Grader	5,000.00
Soil Conservation Services	1,836.00
Prof. Advice on Buildings	2,275.00

Total Town Appropriations	\$202,295.84
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Revenues and Credits

From State of New Hampshire:

Interest and Dividends Tax	\$ 21,580.35
Savings Bank Tax	1,437.54
Meals and Rooms Tax	4,654.00
Railroad Tax	281.07
Revenue from Yield Tax Source	574.00
Motor Vehicle Permit Fees	10,766.64
Reimbursement a/c Loss of Taxes Due to State Owned Land	10.00
National Bank Stock Taxes	11.00
Highway Subsidy Money	15,525.52

From Local Sources Except Taxes:

Interest Received on Taxes	1,055.68
Permits and Filing Fees	95.50
Dog Licenses	275.00
Rent of Town Property	666.50
Proceeds of Long Term Notes	100,000.00
Resident Taxes @ \$10.00 each	4,210.00

Total Revenue and Credits	\$161,142.80
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Appropriations and Assessments

Net Town Appropriations	\$ 41,153.04
Net School Appropriations	167,646.63
County Tax Assessment	11,449.74

Total of Town, School and County	\$220,249.41
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Adjustment to Total Appropriations

War Service Tax Credits	3,100.00
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Overlay	4,928.30
	<hr/>
Property Taxes to be Raised	\$217,344.71
<i>Taxes Committed to Collector</i>	
Gross Property Taxes	\$217,344.71
Less War Service Credits	3,100.00
	<hr/>
Total Tax Commitment	\$214,244.71

TOWN OF GREENFIELD

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriations	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
Town Officers' Salaries	\$ 5,000.00		\$ 5,000.00	\$ 5,280.20		\$ 280.20
Town Clerical Expenses	3,000.00		3,000.00	2,212.00	\$ 788.00	
Town Officers' Expenses	3,500.00		3,500.00	4,033.51		533.51
Election and Registration	400.00		400.00	523.01		123.01
Town Hall Maintenance	2,500.00	\$ 700.53	3,200.53	3,316.12		115.59
Social Security Contributions	2,000.00	1,714.89	3,714.89	3,429.78	285.11	
Police Department	3,000.00	329.00	3,329.00	3,355.95		26.95
Fire Dept., & Forest Fires	3,300.00	379.96	3,679.96	4,843.54		1,163.58
Planning and Zoning	1,200.00	16.00	1,216.00	884.80	331.20	
Insurance	3,500.00		3,500.00	4,007.00		507.00
Damages and Legal Expenses	1,000.00		1,000.00	960.60	39.40	
Civil Defense	100.00		100.00	63.99	36.01	
Vital Statistics	60.00		60.00		60.00	
Town Dump	2,500.00	500.00	3,000.00	3,334.73		334.73
Summer Roads	17,000.00	496.40	17,496.40	17,492.31	4.09	
Tarring	2,500.00	67.50	2,567.50	2,556.27	11.23	
Winter Roads	17,000.00	100.00	17,100.00	17,794.72		694.72
Town Road Aid	748.32		748.32	748.32		
Street Lighting & Blinker	1,250.00		1,250.00	1,407.21		157.21
Library	2,500.00	167.50	2,667.50	2,667.50		
Town Poor	100.00		100.00	72.00	28.00	
Old Age Assistance	1,000.00		1,000.00	1,191.13		191.13
Patriotic Purposes	300.00		300.00	336.79		36.79

Parks & Playgrounds	900.00	900.00	411.00	489.00	
Cemeteries, General Care	500.00	500.00	476.98	23.02	
Regional Association	321.00	321.00	321.00		
Water Line Extension	122.88	122.88	207.87		84.99
Painting Cemetery Fence	550.00	550.00		53.00	
Fire Truck Escrow Account	8,000.00	8,000.00	8,000.00		
Sand Spreader	2,510.00	2,510.00	2,510.00		
Tax Map	2,900.00	2,900.00	2,900.00		
Peterborough Ambulance Service	827.64	827.64	827.64		
Mon. Family Mental Health Service	529.00	529.00	529.00		
Mon. Com. Visiting Nurse Assn.	917.00	917.00	917.00		
Prof. Advice on Buildings	2,275.00	2,275.00	1,235.00	1,040.00	
Town Buildings	100,000.00	100,000.00	100,000.00		
Deficiency Fund	1,000.00	1,000.00		1,000.00	
Road Grader	5,000.00	5,000.00	5,000.00		
Gifts to Town		870.87		870.87	
Interest	4,000.00	4,000.00	3,361.84	638.16	
Total Town Appropriations	\$203,810.84	\$5,342.65	\$208,282.62	\$5,697.09	\$4,249.41
Net School Appropriations	167,646.63				
County Tax Assessment	11,449.74				
War Service Credits	3,100.00				
Overlay	4,928.30				
	\$390,935.51				

FINANCIAL REPORT

Assets

Cash:	
In hands of Treasurer, December 31, 1974	\$ 59,118.76
Capital Reserve Funds:	
Otter Lake Fund	22,659.40
Fire Equipment Fund	1,771.33
Federal Government Revenue:	
Sharing Funds on hand 12/31/74	
Receipts and Interest	13,404.17
Unredeemed Taxes (on account tax sale), Dec. 31, 1974	
Levy of 1973	6,058.13
Levy of 1972	510.78
Uncollected Taxes, Dec. 31, 1974	
Property Taxes, Levy of 1974	39,049.54
Property Taxes, Levy of 1973	80.37
Resident Taxes, Levy of 1974	1,550.00
	<hr/>
Total Assets:	\$144,202.48

Liabilities

Accounts Owned by the Town:	
Road Grader	\$ 4,776.00
Unexpended Appropriations:	
Deficiency Fund	1,000.00
Contoocook Valley School District:	
January 1974 through May 1974 Payments	85,118.00
Capital Reserve Funds:	
(Offsets Assets Account)	15,385.73
	<hr/>
Total Liabilities:	\$106,279.73

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Building	\$114,000.00
Town Hall, Furniture and Equipment	3,100.00
Library, Land and Building	41,000.00
Library, Furniture and Equipment	5,600.00
Fire Department, Land and Building	75,000.00
Fire Department, Equipment	44,000.00
Town Offices, Land and Building	
(Former Fire Department)	13,000.00
Highway Department, Building only	50,000.00
Highway Department, Equipment	42,000.00
Former Highway Department, Land and Buildings	7,300.00
Cemetery Land	14,000.00
Town Dump Land (Highway Department)	4,200.00
Leroy Hopkins Land, Right of way at Sunset Lake	1,000.00
Land acquired by Tax Collectors Deeds:	
D. M. White Land	1,800.00
Lawrence and Dora Parker Lot	700.00
Harry Atwood Land (4 Acres)	3,400.00
William Hopkins Meadow	800.00
P. W. and G. S. Burnham Lot	1,100.00
Duncklee and Russell Lot (10 Acres)	2,300.00
Octave Marquis Lot	500.00
Alfred and Della Warren Lot (1/2 Acre)	1,200.00
	<hr/>
	\$426,000.00

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1972

—DR.—

Uncollected Taxes — As of January 1, 1974:

Resident Taxes	\$10.00
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<i>Penalties Collected on Resident Taxes</i>	1.00
--	------

Total Debits	\$11.00
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—CR.—

Remittances to Treasurer During Fiscal Year

Ended December 31, 1974:

Resident Taxes	\$10.00
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Penalties on Resident Taxes	1.00
-----------------------------	------

\$11.00

Total Credits	\$11.00
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SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1973

—DR.—

Uncollected Taxes — As of January 1, 1974:

Property Taxes	\$26,401.75
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Resident Taxes	1,080.00
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\$27,481.75

Added Taxes:

Resident Taxes	320.00
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Overpayments:

a/c Resident Taxes	72.00
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Interest Collected on Delinquent Property

Taxes	\$1,007.55
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<i>Penalties Collected on Resident Taxes</i>	109.00
--	--------

1,116.55

Total Debits	\$28,990.30
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—CR.—

*Remittances to Treasurer During Fiscal Year
Ended December 31, 1974:*

Property Taxes	\$26,153.80	
Resident Taxes	1,110.00	
Interest Collected During Year	1,007.55	
Penalties on Resident Taxes	111.00	
	<hr/>	\$28,382.35

Abatements Made During Year:

Property Taxes	\$167.58	
Resident Taxes	360.00	
	<hr/>	527.58

Uncollected Taxes — December 31, 1974:

(As Per Collector's List)

Property Taxes	\$80.37	
Property Taxes		80.37
		<hr/>
Total Credits		\$28,990.30

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974

—DR.—

Taxes Committed to Collector:

Property Taxes	\$225,426.19	
Resident Taxes	4,210.00	
National Bank Stock Taxes	11.00	
	<hr/>	\$229,647.19
Total Warrants		
Yield Taxes		689.97

Added Taxes:

Property Taxes	\$1,051.44	
Resident Taxes	110.00	
	<hr/>	1,161.44

<i>Overpayments During Year:</i>		
a/c Resident Taxes	\$1.00	
	<hr/>	
<i>Penalties Collected on Resident Taxes</i>		33.00
		<hr/>
Total Debits		\$231,532.60
	—CR.—	
<i>Remittances to Treasurer:</i>		
Property Taxes	\$184,813.80	
Resident Taxes	2,770.00	
National Bank Stock Taxes	11.00	
Yield Taxes	689.97	
Penalties on Resident Taxes	34.00	
	<hr/>	
		\$188,318.77
<i>Abatelements Made During Year:</i>		
Property Taxes		2,614.29
<i>Uncollected Taxes — December 31, 1974:</i>		
(As Per Collector's List)		
Property Taxes	\$39,049.54	
Resident Taxes	1,550.00	
	<hr/>	
		40,599.54
		<hr/>
Total Credits		\$231,532.60

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1974

	—DR.—		
	—Tax Sale on Account of Levies of:—		
			Previous
	1973	1972	Years
(a) Balance of Unredeemed Taxes of January 1, 1974		\$3,651.94	\$1,941.34
(b) Taxes Sold to Town During current Fiscal Year	\$6,779.82		
<i>Interest Collect After Sale</i>	10.95	85.22	335.93
		<hr/>	
Total Debits	\$6,790.77	\$3,737.16	\$2,277.27

—CR.—

Remittances to Treasurer

During Year:

Redemptions	\$721.69	\$3,141.16	\$1,941.34
Interest & Costs After Sale	10.95	85.22	335.93
<i>Unredeemed Taxes —</i>			
<i>December 31, 1974</i>	6,058.13	510.78	
<hr/>			
Total Credits	\$6,790.77	\$3,737.16	\$2,277.27

UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1974

	Levies of:	
	1973	1972
LaPointe, Joseph & Shirley		\$247.17
Greenfield Industries		263.61
Carbee, Roland heirs	\$1,921.51	
Conley, Edward L. & Ann M.	1,192.02	
Curtin, Joseph T. heirs	337.65	
Dichard, Robert & Lillian	344.96	
Drewry, Glendon & Beverly	1,148.83	
Gagnon, Bruce & Adele	130.96	
Granite State Camps Inc.	204.53	
Partridge, Marie H.	252.11	
Norton, Frances	110.73	
Ouellette, Raymond & Eleanor	414.83	
<hr/>		
Total	\$6,058.13	\$510.78

"I hereby certify that the summary of receipts and payments for property, resident and yield taxes collected by me during the year 1974 — levies 1972, 1973 and 1974 to be a true summary to the best of my knowledge and belief.

Anna M. Chute, Tax Collector

ABATEMENTS — RESIDENT TAX 1973

Berger, Glenn	Non res.
Birmingham, Mark	Non res.
Brown, Laura	Non res.
Brown, Peter	Non res.
Cochran, Lloyd R. Sr.	Non res.
Cochran, Rhoda	Non res.
Cook, Sharon	Non res.
Cook, Lynn	Non res.
Cornwell, Dean	In service
Craig, Nancy Caffrey	Non res.
Crosby, Dwight	Non res.
Estes, Gordon L.	Non res.
Frederick, Steven	Non res.
Goddard, Elain	Paid in Milford
Hall, Kenneth	Non res.
Hambleton, Thomas	Non res.
Hastings, John Jr.	Non res.
Hennessy, John M.	Non res.
Hart, Betty L.	Non res.
McCarthy, Grace	Non res.
Mercier, Pauline	Non res.
Merchant, Shirley	Non res.
Metules, Kathryn A.	Non res.
Mohan, William	Non res.
Philbrick, Sharon	Non res.
Rapier, Mary K.	Non res.
Shaw, James C.	Underage
Sysyn, Timothy A.	Underage
Thomas, Bertina	Non res.
Thomas, Raymond	Non res.
Tibbetts, Richard K.	Non res.
Tinsmith, Vilma	Over age
Wentworth, Loy	Non res.
Augustonovich, Pauline	Non res.
Lethbridge, Thomas D.	Non res.
Renz, Ronald	Non res.
36 abatements @ \$10	\$360.00

TOWN TREASURER'S REPORT

To the residents and taxpayers of Greenfield, New Hampshire, I respectfully submit my fifth annual report as your Town Treasurer.

STATEMENT OF RECEIPTS AND EXPENSES BY MONTHS — 1974

<i>Months</i>		<i>Receipts</i>	<i>Expenses</i>
January			\$ 19,542.98
February		\$ 8,611.19	24,145.07
	Tax Loan	50,000.00	
March		12,221.68	75,938.77
April		13,528.37	32,336.24
	Tax Loan	75,000.00	
May		2,518.71	47,213.91
June		9,582.95	13,905.28
July		33,104.78	63,040.79
	Tax Loan	25,000.00	
	Bldg. Loan	25,000.00	
August		25,814.71	46,371.31
	Bldg. Loan	25,000.00	
September		21,742.14	53,709.26
October		44,907.56	56,674.03
	Bldg. Loan	25,000.00	
November		8,924.71	12,348.78
December		190,954.36	167,309.57
	Bldg. Loan	25,000.00	
		<hr/>	<hr/>
		\$621,911.16	\$612,535.99
Cash on Hand — January 1, 1974			49,745.59

A-1 RECEIPTS

A. Town Tax Collector, Mrs. Anna M. Chute

Property Taxes — 1973	\$ 19,881.48
Property Taxes — 1974	184,813.80
Resident Taxes — 1972	10.00
Resident Taxes — 1973	1,100.00
Resident Taxes — 1974	2,770.00
Resident Tax Penalties — 1972	1.00
Resident Tax Penalties — 1973	111.00
Resident Tax Penalties — 1974	34.00
Tax Sale — 1974	6,272.32
Tax Sales Redeemed — 1970	1,941.34

Tax Sales Redeemed — 1972	3,141.16	
Tax Sales Redeemed — 1973	721.69	
Yield Taxes — 1974	689.97	
National Bank Stock — 1974	11.00	
Interest & Costs	1,439.65	
	<hr/>	
Total Tax Collector Receipts		\$222,948.41

B. Town Clerk, Mrs. Anna M. Chute		
Motor Vehicle Permits — 1973	\$ 240.56	
Motor Vehicle Permits — 1974	11,693.48	
Motor Vehicle Permits — 1975	178.20	
Dog Licenses — 1974	297.10	
Filing Fees — 1974	11.00	
	<hr/>	
Total Town Clerk Receipts		\$12,420.34

C. State of New Hampshire		
Highway Subsidy Money	\$11,200.52	
Meals & Rooms Tax	4,594.05	
State Highway Aid	4,328.36	
Interest & Dividends Tax	21,580.35	
Savings Bank Tax	1,437.54	
Railroad Tax	281.07	
Use of Dump for State Park	500.00	
Share of Forest Fire Bill	111.60	
Business Profits Tax	10,932.40	
Reimbursement a/c State Owned Land	10.12	
Refund on Motor Fuel	145.35	
Police Radio	1,150.00	
Conversion of Police Radio (State's Share)	323.00	
	<hr/>	
Total		\$56,596.36

D. Highway Dept. Items		
Smith B. Harriman, Purchase of Tractor	\$100.00	
Merrimack Industrial Metals, Scrap Metal	176.40	
Town of Bennington, N.H., Equip. Rental	170.00	
Muriel L. Paro, Tarring & Sanding Driveway	67.50	
Smith B. Harriman, Grader Rental	150.00	
	<hr/>	
Total		\$663.90

E. Gifts to Town
Boston YMC Union

\$870.87

F. Miscellaneous

\$870.87

Stephenson Memorial Library, Social Security	\$ 55.15
Town Hall Rentals & Deposits	189.00
Tri-Town Kindergarten, Rent	470.00
Tri-Town Kindergarten, Share of Lights and Fuel	41.53
Pistol Permits	23.50
High Explosive Permits	4.00
Building Permits	74.00
Zoning Booklets Purchased	16.00
Greenfield Rec. Comm., 1/2 Whing Ding Ins.	45.00
Bowlan Lumber Co., Timber Tax Deposit	150.00
Maurice J. Babine, Timber Tax Deposit	516.00
Douglas Fournier Logging, Timber Tax Deposit	100.00
United States Government, Revenue Sharing	10,956.00
Bellows-Nichols Agency, Refund & Claims	382.39
Armando Conti, Purchase of tires from Fire Dept.	40.00
Steven Robertson, Purchase of tires from Fire Dept.	40.00
Firestone Tire Store, Overpayment on tires	248.64
Fire Dept. Water Deliveries	11.00
Peterborough Savings Bank, Reimbursements from Revenue Sharing Account	36,569.86
Peterborough Savings Bank, Reimbursements from Tax Map Account	3,100.00
County of Hillsborough, Contribution for Wildlife Land	498.75
Laurel Sudsbury, Purchase of Typewriter	1.00
Mon. Savings Bond (J. Olson), Bid Bond	4,890.75
Conval School District, Refund	1,360.39
Trustees of Trust Funds, Fire Truck Acct.	18,444.00
Accident Report Filings (Police Dept.)	6.00
Magoon Construction, Garage Rental	120.00
Town of Canterbury, N.H., Share of Forest Fire Bill	40.32
Kenneth Flanders, Purchase of stove and refrigerator	20.00

Total

\$78,413.28

G. Loans	
Tax Anticipation Loans from 1st National Bank of Peterborough, N.H.	\$100,000.00
Municipal Bldg. Loans from 1st National Bank of Peterborough, N.H.	100,000.00
Tax Anticipation Loan from Souhegan National Bank, Milford, N.H.	50,000.00
Total	<u>\$250,000.00</u>
GRAND TOTAL	\$671,656.75
Less Expenditures per Selectmen's Vouchers	<u>612,535.99</u>
Total	\$ 59,120.76
Less Bank Charge for Stop Payments on Check #619	<u>2.00</u>
Cash Balance — December 31, 1974	\$ 59,118.76
Respectfully submitted, Jacquelyn R. Whiton, Treasurer	

REPORT OF TOWN AUDIT
TOWN OF GREENFIELD, N. H.
Fiscal Year Ending December 31, 1974

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and Fund Balance	
Available Funds, January 1, 1974	\$25,759.35
<i>Add Revenue:</i>	
Entitlement Payments	\$10,956.00
Interest	1,103.26
	<u>12,059.26</u>
Total Available Funds	<u>\$37,818.61</u>
<i>Less Expenditures:</i>	
<i>Operating/Maintenance Expenses:</i>	
Financial Administration	\$ 60.00
Total Operating/Maintenance Expenses	<u>\$ 60.00</u>

<i>Capital Expenditures:</i>	
Municipal Buildings	\$34,853.86
	<hr/>
Total Capital Expenditures	\$34,853.85
	<hr/>
Total Expenditures	\$34,913.86
	<hr/>
Available Cash — December 31, 1974	\$ 2,904.75

*Less: Encumbrances (Appropriations Authorized)
December 31, 1974*

Capital Outlay:

Municipal Buildings	2,904.75
	<hr/>
Total Capital Encumbrances	\$2,904.75
	<hr/>
Total Encumbrances	\$2,904.75

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Greenfield, N.H. for the fiscal year ended December 31, 1974.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Greenfield, N.H. for the year ended December 31, 1974.

Patricia E. Spiller
Ann Marie Giesel
Auditors
Town of Greenfield, N.H.

AUDITORS' REPORT

January 28, 1974

To: Selectmen, Town of Greenfield

From: Auditors

Re: Annual Audit of Town Accounts for Calendar Year 1974

We have examined the accounts of the following town officers for the calendar year 1974 and certify them to be correct and properly vouched:

Selectmen	Tax Collector
Treasurer	Trustee of Trust Funds
Town Clerk	Library Trustees

Recreation Committee
Patricia E. Spiller
Ann M. Geisel
Auditors

SUMMARY OF PAYMENTS

This is to certify the information contained in this report was taken from Official Records and is complete to the best of our knowledge and belief.

Lloyd R. Cochran, Jr.

George M. Kendall

Waldo E. Stone, *Selectmen*

General Government:

Town Officers' Salaries	\$ 5,280.20
Town Officers' Expenses	4,033.51
Election and Registration Expenses	523.01
Town Hall Expenses	3,316.12
Damages & Legal Expenses	960.60

Protection of Persons & Property:

Police Department	3,355.95
Fire Department and Forest Fires	4,843.54
Planning & Zoning	884.80
Insurance	4,007.00
Civil Defense	63.99

Health & Sanitation:

Town Dump	3,334.73
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Highways and Bridges:

Town Maintenance — Summer	17,492.31
Town Maintenance — Winter	17,794.72
Tarring	2,556.27
Class V Roads (Duncan Fund)	4,318.51
Town Road Aid	748.32
Highway Subsidy	11,200.52
Street Lighting and Blinker	1,407.21

Public Service Enterprises:

Library	2,667.50
Old Age Assistance	1,191.13
Town Poor	72.00
Patriotic Purposes	336.79
Parks and Playgrounds	411.00
Cemeteries	476.98
Advertising	321.00

Miscellaneous:

Clerical Help	2,212.00
Taxes Bought by Town	6,779.82

Refunds, Discounts & Abatements	1,595.09
Interest	3,361.84
Capital Reserve Fund	5,000.00
Federal Revenue Sharing Funds	15,869.86
Payment on Temporary Loans	150,000.00
Social Security & Withholding Paid	6,320.40.
Payments to State and County	11,870.45

Special Appropriations:

Professional Advice on Buildings	1,235.00
Municipal Buildings	122,951.33
Water Line Extension	207.87
Painting Cemetery Fence	497.00
Fire Truck	27,116.95
Sand Spreader	2,510.00
Peterborough Ambulance Service	827.64
Monadnock Family Mental Health Service	529.00
Monadnock Community Visiting Nurse Association	917.00
Tax Map	8,750.00

Schools:

Contoocook Valley School District	157,861.98
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GRAND TOTAL

\$618,010.94

Less Social Security Withheld

1,922.07

Less Withholding Withheld

2,970.70

Less Blue Cross-Blue Shield

582.18

\$612,535.99

DETAILED STATEMENT OF PAYMENTS

<i>Town Officers' Salaries:</i>	
Appropriation	\$5,000.00
Expenditures:	
Lloyd R. Cochran, Jr., Selectman	\$ 450.00
George M. Kendall, Selectman	600.00
Waldo E. Stone, Selectman	450.00
Stephen R. Payne, Selectman	650.00
Meta G. Shea, Selectwoman	100.00
Anna M. Chute, Tax Collector	400.00
Anna M. Chute, Town Clerk	400.00
Anna M. Chute, Fees & Permits	1,030.20
Jacquelyn R. Whiton, Treasurer	400.00
Dale O. Russell, Fire Chief	100.00
Frank A. Hopkins, Moderator	75.00
Patricia S. Johnson, Health Officer	25.00
Patricia E. Spiller, Auditor	130.00
Ann M. Geisel, Auditor	130.00
Mabel F. Shea, Supervisor of Checklist	30.00
Thomas T. McDonald, Supervisor of Checklist	50.00
Ann M. Geisel, Supervisor of Checklist	70.00
Anne P. Carpenter, Supervisor of Checklist	70.00
Barbara Fraser, Supervisor of Checklist	20.00
Diane A. Naylor, Overseer of Public Welfare	100.00
	<hr/> 5,280.20
Overdraft	<hr/> \$ 280.20
<i>Town Officers' Expenses:</i>	
Appropriation	\$3,500.00
Expenditures:	
Lloyd R. Cochran, Jr., Meetings & Expenses	\$ 89.14
George M. Kendall, Meetings & Expenses	79.37
Waldo E. Stone, Meetings & Expenses	77.80
Stephen R. Payne, Expenses	92.43
Anna M. Chute, Expenses	112.75
Jane A. Kellogg, Clerical Work	107.50
Jane A. Kellogg, Expenses & Supplies	75.23
Meta G. Shea, Mailing Town Reports	41.20
Jill S. Ferry, Cleaning	48.50
New England Telephone, Services	345.95

Public Service Co. of N.H., Services	55.78	
Burnham Fuel Corp., Fuel	140.96	
Steele's Bookstore, Desks & Supplies	324.27	
Transcript Printing Co., Public Notices & Supplies	92.10	
Monadnock Ledger, Advertising	4.10	
Keene Publishing Co., Advertising	9.74	
Sim's Press, Printing & Utility Stickers	30.00	
The Cabinet Press, Town Reports & Advertising	985.50	
Brown & Saltmarsh Co., Supplies	284.48	
Branham Publishing Co., Supplies	21.80	
Homestead Press & Bookshop, Supplies	52.47	
Wheeler & Clark, Supplies	33.22	
The Drawing Board, Inc., Supplies	40.78	
Postmaster, Greenfield, N.H., Stamps & Envelopes	271.30	
Edward L. Conley, Professional Services	100.00	
Bi-Rite Wholesalers, Typewriter	161.90	
J&B Home Center, Supplies	19.47	
Douglas S. Whiton, Lock & Keys	17.95	
F. Daniel Paro, Labor & Materials	5.00	
State of New Hampshire, Assessment Cards	5.02	
Robert Geisel, Cleaning & Supplies	59.00	
Charles E. Mann, Snow Removal	26.00	
Hills. County Treas., Deeds & Regulations	76.30	
N.H. Municipal Assn., Dues & Handbooks	116.00	
Inez M. Cushman, Sec., Tax Coll. Assn. Dues	10.00	
Southern N.H. Planning Comm., Handbooks	2.50	
N.H. City & Town Clerks Assn., Dues	8.00	
N.H. Assoc. of Assessing Officials, Dues	10.00	
		4,033.51
Overdraft		\$ 533.51
<i>Election and Registration:</i>		
Appropriation		\$ 400.00
Expenditures		
Jarvis M. Adams, III, Ballot Inspector	\$ 60.00	
Arlene Philbrick, Ballot Inspector	80.00	
Gardner W. Glover, Ballot Inspector	60.00	
Arthur B. Blanchard, Ballot Inspector	20.00	
Barbara Fraser, Ballot Inspector	20.00	
Ann M. Geisel, Postcards & Checklists	4.96	
Waldo E. Stone, Meals at Elections	80.00	

Greenfield Industries, Meals for election officials	29.05	
Transcript Printing Co., Ballots, Checklists	169.00	
		<hr/>
		523.01
		<hr/>
Overdraft		\$ 123.01
<i>Town Hall Maintenance:</i>		
Appropriation		\$2,500.00
Credits		700.53
		<hr/>
		\$3,200.53
Expenditures:		
Gardner W. Glover, Janitor Services, Openings, Supplies	\$ 212.67	
Gardner W. Glover, Care of Clock	75.00	
Russell Fuel Oil Co., Fuel & Gas	735.39	
Burnham Fuel Corp., Fuel	352.18	
Public Service Co. of N.H., Services	485.92	
Joslin Hardware, Supplies	4.38	
Town & Country Store, Supplies	1.71	
N.H. Welding Supply Co., Fire Extinguishers	76.80	
Tower Clock Specialists, Repairs to Clock	45.00	
F. Daniel Paro, Labor & Materials	173.13	
Harvey H. Goodwin, Repairs to kitchen window	66.00	
Richard D. Metivier, Labor & Materials	494.74	
Miller Plumbing & Heating, Labor & Materials	330.84	
Robert Geisel, Labor & Materials	262.36	
		<hr/>
		3,316.12
		<hr/>
Overdraft		\$ 115.59
<i>Police Department:</i>		
Appropriation		\$3,000.00
Credits		329.00
		<hr/>
		\$3,329.00
Expenditures:		
Eugene W. Creighton, Wages	\$1,500.00	
Eugene W. Creighton, Use of Car	300.00	
Franklin P. Blake, Police Duty	295.75	
Lennie Weeks, Police Duty	71.25	

Chester W. Russell, Police Duty	15.00	
Giffard Merchant, Police Duty	40.00	
Raymond Ouellette, Police Duty	20.00	
Francis Magoon, Police Duty	7.50	
Roy Borden, Police Duty	37.50	
Jeffrey Gagnon, Police Duty	12.50	
Jeffrey Creighton, Police Duty	27.50	
Steele's Bookstore, Radio & Parts	214.95	
Treas., State of N.H., Radio Repairs	13.00	
Wright Communications, Converting Police Radio	340.50	
Town & Country Store, Supplies	20.75	
Morey's Uniforms, Uniforms	439.75	
		<hr/>
		3,355.95
		<hr/>
Overdraft		\$ 26.95
<i>Planning & Zoning:</i>		
Appropriation		\$1,200.00
Credits		16.00
		<hr/>
		\$1,216.00
<i>Expenditures:</i>		
Sim's Press, Zoning Booklets	\$ 403.00	
Transcript Printing Co., Public Notices	77.00	
John N. Isham, Professional Services	305.00	
Doris Hopkins, Postage Stamps	3.60	
Helen A. Lambert, Postage	3.20	
Steele's Bookstore, Supplies	3.00	
Brighton, Fernald, Taft & Hampsey,		
Legal Services	90.00	
		<hr/>
		884.80
		<hr/>
Balance		\$ 331.20
<i>Fire Department & Forest Fires:</i>		
Appropriation		\$3,300.00
Credits		379.96
		<hr/>
		\$3,679.96
<i>Expenditures:</i>		
Southwestern Mutual Aid System, Dues, Listings, etc.	\$ 208.57	

Public Service Co. of N.H., Services	353.30	
Russell Fuel Oil Co., Fuel	383.53	
Ralph Russell, Oil	29.00	
Burnham Fuel Corp., Fuel	516.82	
New England Telephone, Services	65.98	
HEW Communications, Chief's Radio & Repairs	705.66	
Firestone Tire Store, Tires	497.28	
Charles E. Mann, Snow Removal	156.00	
Cragin's Garage, Parts & Repairs	53.55	
E.C. & W.L. Hopkins, Inc., Supplies	87.65	
Miller Plumbing & Heating, Labor & Materials	148.65	
Auto-Part Sales Co., Parts	7.22	
Yankee Auto Parts, Parts	88.89	
Dyer Drugs, Inc., Supplies	7.12	
Sanel Auto Parts, Pump	465.00	
Evans Radio, Inc., Supplies	28.95	
Consolidated Utility Equip. Service, Supplies	50.80	
Whitehall Chemical Corp., Supplies	261.18	
Frank Provost, Lettering Fire Truck	100.00	
Steve White, Painting truck, Materials	23.53	
Christie & Thomson of Fitchburg, Paint	71.54	
Greenfield Vol. Fire Dept., Monthly Meeting Pay	146.00	
Greenfield Vol. Fire Dept., Firefighting Pay	171.00	
Gordon Carpenter, Fire Fighting	8.00	
Robert Atkinson, Forest Fire Fighting	40.32	
Richard H. Goodwin, Painting Sign & Moving Siren	168.00	
		<hr/>
		4,843.54
		<hr/>
Overdraft		\$1,163.58
<i>Clerical Help:</i>		
Appropriation		\$3,000.00
Expenditures:		
Jacquelyn R. Whiton, Wages	\$ 964.50	
Jane A. Kellogg, Wages	1,247.50	
		<hr/>
		2,212.00
		<hr/>
Balance		\$ 788.00
<i>Insurance:</i>		
Appropriation		\$3,500.00

Expenditures:		
Bellows-Nichols Agency, Inc.	\$3,702.00	
Stuart Clark Insurance	305.00	
		<hr/>
		4,007.00
		<hr/>
Overdraft		\$ 507.00
<i>Civil Defense:</i>		
Appropriation		\$ 100.00
Expenditures:		
Franklin P. Blake, Mileage	\$ 43.24	
U.S. Civil Defense Council, Dues	10.00	
Evans Radio, Inc., Antenna	10.75	
		<hr/>
		63.99
		<hr/>
Balance		\$ 36.01
<i>Town Building Professional Advice:</i>		
Appropriation (unexpended balance)		\$2,275.00
Expenditures:		
Carter & Woodruff, Professional Services	\$1,050.00	
William C. MacAdam, Professional Services	185.00	
		<hr/>
		1,235.00
		<hr/>
Balance		\$1,040.00
<i>Town Dump:</i>		
Appropriation		\$2,500.00
Credits		500.00
		<hr/>
		\$3,000.00
Expenditures:		
Dean P. Russell, Sr., Wages	\$ 45.00	
James W. Ferry, Wages	26.00	
Albert Anderson, Wages	38.50	
Bruce Gagnon, Wages	26.00	
Gary S. Russell, Wages	42.50	
Wayne Fulton, Wages	24.00	
Public Service Co. of N.H., Services	28.98	
Charles E. Mann, Equipment Rental	962.00	

Allen Young, Equipment Rental	483.55	
William Robbins, Equipment Rental	156.90	
Ralph Rokes, Equipment Rental	115.20	
Elsie Cornwell, Equipment Rental	175.20	
Smith B. Harriman, Equipment Rental	599.50	
Vera Metivier, Gravel	97.95	
Soils Engineering, Inc., Soil Tests	290.00	
Francis Magoon, Patrolling	223.45	
		<hr/>
		3,334.73
		<hr/>
Overdraft		\$ 334.73
<i>Summer Maintenance:</i>		
Appropriation		\$17,000.00
Credits		496.40
		<hr/>
		\$17,496.40
Wages:		
Dean P. Russell, Sr.	\$3,275.63	
James W. Ferry	2,860.00	
Albert Anderson	2,376.00	
Bruce Gagnon	2,855.14	
Equipment Rental:		
Dean P. Russell, Sr.	285.00	
Charles E. Mann	195.00	
William Robbins	139.20	
Materials:		
Quinn Bros. Sand & Gravel	49.50	
Fuel:		
Russell Fuel Oil	450.43	
Burnham Fuel Corp.	493.71	
A.W. Peters, Inc.	692.43	
Repairs:		
Gleason, Inc.	19.00	
Parts & Supplies:		
C.H. Craigin & Son	50.77	
E.C. & W.L. Hopkins, Inc.	84.81	
N.H. Welding Supply Co.	53.36	
R.N. Johnson	377.31	
Cues, Inc.	358.77	
Sanel Auto Parts	246.66	
Snap-on-Tools	33.96	

State Chemical Manuf. Co.	271.22	
Palmer Spring Co.	448.50	
Forrest C. Lowe	28.80	
Whitehall Chemical Co.	472.00	
Yankee Auto Parts	206.45	
Miscellaneous:		
Public Service Co. of N.H., Services	80.61	
Blue-Cross, Blue-Shield, Medical Payments	1,051.05	
Joseph Pacheco, Transporting Truck	25.00	
Franklin P. Blake, Mileage to Ft. Devens	12.00	
		<hr/>
		17,492.31
		<hr/>
Balance		\$ 4.09
<i>Winter Maintenance:</i>		
Appropriation		\$17,000.00
Credits		100.00
		<hr/>
		\$17,100.00
Wages:		
Dean P. Russell, Sr.	\$2,915.27	
James W. Ferry	2,452.08	
Albert Anderson	2,190.00	
Bruce Gagnon	2,670.99	
Dean P. Russell, Jr.	49.50	
Gary S. Russell	130.00	
Robert Geisel	49.50	
Wyatt Fox, III	57.00	
Frank Shea	24.00	
William Robbins	18.00	
Equipment Rental:		
Dean P. Russell, Sr.	482.50	
Ralph Rokes	200.40	
Materials:		
Quinn Bros. Sand & Gravel	8.75	
Albert Shea	28.50	
Fuel:		
Russell Fuel Oil Co.	550.32	
Burnham Fuel Corp.	179.37	
A.W. Peters, Inc.	1,537.81	
Repairs:		
Bergevin's Truck Sales	31.67	

Gleason, Inc.	4.00	
Parts & Supplies:		
R.N. Johnson	4.00	
Snap-on-Tools	67.96	
Gleason, Inc.	13.00	
B.B. Chain Co.	204.35	
C.H. Craigin & Son	161.46	
N.H. Welding Supply Co.	33.96	
R.C. Hazelton	399.69	
E.C. & W.L. Hopkins, Inc.	88.99	
The State Chemical Manufacturing Co.	441.74	
Bennington Garage	3.50	
R. White Equipment Center	25.75	
Auto-Part Sales Co.	361.78	
Chadwick-BaRoss, Inc.	216.19	
Yankee Auto Parts	98.96	
Anderson Associates	265.56	
The Chemical Corp.	123.46	
Miscellaneous:		
R.C. Hazelton, Sander Rental	1,000.00	
Public Service Co. of N.H., Services	317.98	
Ralph H. Russell, Oil	20.25	
Forrest C. Lowe, Lumber	82.95	
New England Telephone, Services	58.38	
Blue-Cross, Blue-Shield, Medical Payments	150.15	
Treas., State of N.H., Pickup Truck	75.00	
		17,794.72
Overdraft		\$ 694.72
<i>Tarring:</i>		
Appropriation		\$2,500.00
Credits		67.50
		\$2,567.50
Wages:		
Dean P. Russell, Sr.	\$ 60.00	
James W. Ferry	52.00	
Albert Anderson	44.00	
Bruce Gagnon	52.00	
Equipment Rental:		
Dean P. Russell, Sr.	75.00	

William Robbins	69.60	
Magoon Construction	80.00	
Charles E. Mann	91.00	
Materials:		
The Lake Asphalt & Petroleum Co.	1,614.00	
Quinn Bros. Sand & Gravel	200.00	
Milford Asphalt Corp.	218.67	
		<hr/>
		2,556.27
		<hr/>
Balance		\$ 11.23
<i>Class V Roads (Duncal Fund):</i>		
Allocation (State of N.H.)		\$4,328.36
Wages:		
Dean P. Russell, Sr.	\$ 330.00	
James W. Ferry	286.00	
Albert Anderson	242.00	
Bruce Gagnon	286.00	
Equipment Rental:		
Dean P. Russell, Sr.	120.00	
Robert Foote	180.00	
Smith B. Harriman	625.00	
William Robbins	52.20	
Ralph Rokes	76.80	
Elsie Cornwell	223.20	
Charles E. Mann	663.00	
Materials:		
Charles Blanchard, Gravel	429.70	
Albert & Mabel Shea, Gravel	109.80	
Treas, State of N.H., Culverts	694.81	
		<hr/>
		4,318.51
		<hr/>
Balance		\$ 9.85
<i>Town Road Aid:</i>		
Appropriation		\$748.32
Expenditures		
Treas., State of N.H.	\$748.32	
		<hr/>
		748.32

Highway Subsidy Money:

Allocation (State of N.H.) \$11,200.52

Wages:

Dean P. Russell, Sr.	\$ 665.00
James W. Ferry	507.00
Albert Anderson	448.00
Bruce Gagnon	516.00
Wyatt Fox, III	24.00
James Conway	20.00
Gary S. Russell	40.00

Equipment Rental:

Dean P. Russell, Sr.	2,251.50
Charles E. Mann	1,833.00
Smith B. Harriman	180.00
Ralph Rokes	113.40
Elsie Cornwell	33.60
William Robbins	104.40

Materials:

The Chemical Corp.	1,077.10
International Salt Co.	355.34
The State Chemical Manuf. Co.	59.64
Quinn Bros. Sand & Gravel	451.50
Penn Culvert Co.	1,029.14
Milford Asphalt	415.28
Harris Construction Co.	248.37
Vera Metivier, Gravel	31.05
Northway Road Materials, Inc.	797.20

\$11,200.52

Street Lighting & Blinker:

Appropriation \$1,250.00

Expenditures:

Public Service Co. of N.H., Street Lighting	\$1,265.36
Public Service Co. of N.H., Blinker	141.85

1,407.21

Overdraft

\$ 157.21

Libraries:

Appropriation \$2,500.00

Credits		167.50
		<hr/>
		\$2,667.50
Expenditures:		
Patricia S. Johnson, Treas.	\$2,500.00	
Richard D. Metivier, Repairs to Bulkhead	167.50	
	<hr/>	
		\$2,667.50
<i>Old Age Assistance:</i>		
Appropriation		\$1,000.00
Expenditures:		
State of New Hampshire	\$1,191.13	
		1,191.13
		<hr/>
Overdraft		\$ 191.13
<i>Town Poor:</i>		
Appropriation		\$100.00
Expenditures:		
Town Support of 2 Residents	\$ 72.00	
	<hr/>	
		72.00
		<hr/>
Balance		\$ 28.00
<i>Patriotic Purposes:</i>		
Appropriation		\$300.00
Expenditures:		
Conant High School Band Fund,		
Mem. Day Fund	\$200.00	
Rodney C. Woodman, Flowers	104.00	
Town & Country, Supplies for Mem. Day	32.79	
	<hr/>	
		336.79
		<hr/>
Overdraft		\$ 36.79
<i>Parks & Playgrounds:</i>		
Appropriation		\$900.00

Expenditures:		
Francis Magoon, Grounds Maintenance	\$411.00	
	<hr/>	411.00
Balance		\$489.00
<i>Cemeteries:</i>		
Appropriation		\$500.00
Expenditures:		
Public Service Co. of N.H., Services	\$ 31.51	
Francis Magoon, Grounds Maintenance	300.00	
Loren Pero, Mowing	87.74	
Derby's Inc., Materials	2.85	
Miller Plumbing & Heating, Repairs	54.88	
	<hr/>	476.98
Balance		\$ 23.02
<i>Damages & Legal Expenses:</i>		
Appropriation		\$1,000.00
Expenditures:		
Henry H. Franklin, Legal Services	\$951.60	
Brighton, Fernald, Taft & Hampsey, Legal Services	9.00	
	<hr/>	960.60
Balance		\$ 39.40
<i>Advertising & Regional Expenses:</i>		
Appropriation		\$321.00
Expenditures:		
Monadnock Region Assn.	\$321.00	
	<hr/>	321.00
<i>Taxes Bought By Town:</i>		
Anna M. Chute, Tax Collector		\$6,779.82
<i>Refunds, Discounts & Abatements:</i>		
Fireman's Fund Insurance Co., Reimbursement	\$ 3.00	
Kenneth Cragin Jr., Property Abatement	124.56	
Charles & Floreida Greene, Property Abatement	148.05	

Glendon P. Drewery, Property Abatement	335.16	
Hobart Adams, Property Abatement	87.27	
Maurice J. Babine, Timber Tax Refund	25.44	
Anna M. Chute, Tax Coll., Overpayment on Taxes	181.64	
Anna M. Chute, Town Clerk, Yield Taxes	689.97	
		<hr/>
		\$1,595.09
<i>Interest:</i>		
Appropriation		\$4,000.00
<i>Expenditures:</i>		
Souhegan National Bank, Tax Anticipation Note	\$ 527.78	
Souhegan National Bank, Grader Loan	498.69	
1st National Bank of Peterborough, Tax Anticipation Note	2,335.37	
		<hr/>
		3,361.84
		<hr/>
Balance		\$ 638.16
<i>Federal Revenue Sharing Funds:</i>		
Allocations, 1974		\$10,956.00
Credits (\$6,569.86, less \$216.00 spent in 1973)		6,353.86
		<hr/>
		\$17,309.86
<i>Expenditures:</i>		
Peterborough Savings Bank, Deposits	10,956.00	
Transcript Printing Co., Adv. Gen. Report	60.00	
The Union Leader Corp., Adv. for bids	6.56	
Keene Publishing Corp., Adv. for bids	8.20	
Monadnock Ledger, Inc., Adv. for bids	4.10	
William C. MacAdam, Survey of Russell Prop.	300.00	
Ralph & Frances Russell, Purchase of Land	3,500.00	
H.W. Aho Const. Co., Plans & Specs.	1,035.00	
		<hr/>
		15,869.86
		<hr/>
Balance		\$ 1,440.00
<i>Municipal Buildings:</i>		
Appropriation (Bldg. Loan)		\$100,000.00
Credits (\$30,000.00 — Revenue Sharing & \$4,890.75 — Bond)		34,890.75
		<hr/>
		\$134,890.75

Expenditures:

Joel Olson, Contract Payments	\$ 99,775.00
Joel Olson, Bond Reimbursement	4,890.75
Richard H. Goodwin, Clerk of the Works	2,576.00
Richard H. Goodwin, Labor & Materials	900.46
Smith B. Harriman, Clearing Land & Bulldozing	3,280.00
Charles W. Gilmore, Soil Tests	280.00
Contoocook Artesian Well Co., Wells	4,920.00
Magoon Const. Co., Septic Systems & Bulldozing	2,717.00
Antrim Lumber Co., Materials	171.60
Monadnock Lumber Co., Materials	91.18
F. Daniel Paro, Labor & Materials	606.00
Robert B. Fish, Labor & Materials	1,420.00
Douglas S. Whiton, Lock & Keys	20.00
Harris Const. Co., Materials	881.00
Seaman's Distributors, Electric Eye	12.80
HEW Communications, Moving Radios & Antenna	249.05
Steele's Bookstore, Supplies	22.63
E.C. & W.L. Hopkins, Inc., Supplies	44.49
Public Service Co. of N.H., Services	74.51
New England Telephone, Services	18.86

122,951.33

Balance

\$ 11,939.42

Payments on Temporary Loans:

Souhegan National Bank, Tax	
Anticipation Loan	\$ 50,000.00
1st Nat'l Bank of Peterborough, Tax	
Anticipation Loan	100,000.00

\$150,000.00

Social Security & Withholding Paid:

Treas., State of N.H., Social Security	\$3,429.78
Internal Revenue Service, Withholding	2,890.62

\$6,320.40

Water Line Extension:

Appropriation (Unexpended Balance)	\$122.88
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Expenditures:		
Miller Plumbing & Heating, Repairs	\$207.87	
	<hr/>	207.87
Overdraft		\$ 84.99
<i>Painting Cemetery Fence:</i>		
Appropriation (Unexpended Balance)		\$550.00
Expenditures:		
Hidekazu Muranaka	\$ 15.00	
Richard D. Metivier	482.00	
	<hr/>	497.00
Balance		\$ 53.00
<i>Fire Truck Account:</i>		
Appropriation		\$27,500.00
Expenditures:		
Bergevin's Truck Sales, Fire Truck Chasis	\$ 9,450.00	
David G. Adams, Fire Truck Body	14,750.00	
David G. Adams, Fire Truck Equipment	1,410.00	
Jaffrey Fire Protection Co., Hose & Couplings	776.00	
Bergevin's Truck Sales, Repairs	58.00	
HEW Communications, Radio & Installation	672.95	
	<hr/>	27,116.95
Balance		\$ 383.05
<i>Sand Spreader:</i>		
Appropriation (Unexpended Balance)		\$2,510.00
Expenditures:		
R.C. Hazelton Co., Inc.	\$2,510.00	
	<hr/>	\$2,510.00
<i>Peterborough Ambulance Service:</i>		
Appropriation		\$827.64
Expenditures:		
Town of Peterborough, N.H.	\$827.64	
	<hr/>	\$827.64

<i>Monadnock Family Mental Health Services:</i>		
Appropriation		\$529.00
Expenditures:		
Mon. Family Mental Health Service	\$529.00	
	<hr/>	\$529.00
<i>Monadnock Community Visiting Nurse Assn.:</i>		
Appropriation		\$917.00
Expenditures:		
Mon. Comm. Visiting Nurse Assn.	\$917.00	
	<hr/>	\$917.00
<i>Tax Map:</i>		
Expenditures:		
William C. MacAdam, Aerial Photos & Tax Map	\$8,750.00	
	<hr/>	\$8,750.00
<i>Capital Reserve:</i>		
Appropriation		\$5,000.00
Expenditures:		
Souhegan National Bank, Road Grader	\$5,000.00	
	<hr/>	\$5,000.00
<i>Payments to State & County:</i>		
Expenditures:		
Treas., State of N.H., Bond & Debt Ret. Tax	\$ 419.11	
Treas., State of N.H., Ownership of Boats	1.60	
Treas., Hillsborough County, County Taxes	11,449.74	
	<hr/>	\$11,870.45
<i>Schools:</i>		
Expenditures:		
Contoocook Valley School District	\$157,861.98	
	<hr/>	\$157,861.98
<i>GRAND TOTAL</i>		<hr/>
		\$618,010.94

Less Social Security Withheld	1,922.07
Less Withholding Withheld	2,970.70
Less Blue-Cross, Blue-Shield Withheld	582.18
	<hr/>
	\$612,535.99

TOWN OF GREENFIELD
FEDERAL REVENUE SHARING FUNDS — 1972-1974

Funds and Interest Received thru 12/31/73	\$25,759.35	
Funds Received January 1-December 31, 1974	10,956.00	
Interest Received January 1-December 31, 1974	1,103.26	
	<hr/>	
Total Available Funds		\$37,818.61
<i>Expenditures — 1974</i>		
Advertising for Bids	\$ 18.86	
Land Survey	300.00	
Land Purchase	3,500.00	
Land Escrow	1,500.00	
Prep. of Plans & Specs.	1,035.00	
Building Expenses	118,060.58	
	<hr/>	
Total	\$124,414.44	
Loan Applied	100,000.00	
	<hr/>	
Balance	\$ 24,414.44	
Revenue Sharing Funds Applied		24,414.44
		<hr/>
Balance in Revenue Sharing Account		\$13,404.17

SELECTMEN'S REPORT

1974 was an exceptional year for the Selectmen's office. There were major happenings which have not been seen in the town by any Selectman in recent years. The most outstanding new change was the town building project of a new fire station and Highway Department garage. The Selectmen are proud to have served at a time when such a change was taking place, and were pleased to work with the many townspeople, contractors, bankers and others who helped bring the project to a timely conclusion so that by October 15th both departments could move into their new quarters.

During the year 1974 a new tax law concerning current use assessment on land was put into effect. The new law caused our office to have to reassess many taxpayers properties. This law also was ambiguous, to say the least, at first, but after many clarifications from the proper state officials, we were able to properly assess.

The Selectmen would like to take this opportunity to thank the voters at last year's meeting who voted to allow funds for clerical assistance. Without Jane and Jackie and all of their invaluable work with us, we would never have made it through the myriads of paperwork on the building project, the tax changes, or the regular Selectmen's work with which they both have had so much previous experience. Our thanks goes to both of these ladies, also.

Due to the unusual year's workload, the Selectmen have met twice or three times a week most weeks this year to accomplish the necessary tasks before us. We usually made the Saturday meeting a public meeting to discuss any taxpayer's questions and then met on some "floating" day the middle of each week, to take care of business with contractors, tax assessments and routine office work. We have found this to be a very good schedule. Evening meetings have been eliminated by mutual agreement between the Selectmen.

The one lingering troublesome subject so much on our minds this past year has been the subject of a sanitary land fill. We met twice with Mr. Sweeney of the State Solid Waste Division, State Department of Health and Welfare, and found that the law will not allow burning after June 30, 1975 in any town dumps. We have 3 courses of action to follow:

1. We can borrow 125 to 150 thousand dollars and build a landfill operation to meet state requirements.
2. We can join another town at the cost of \$12,000.00 per year for being a joint landfill user (plus each person's own traveling expenses to the landfill).
3. We can do nothing. Then, under the law, the state has the power to take any land and build Greenfield's landfill, billing us for it over a 20 year period. They also have the power to force us into another landfill in another town and bill us for it.

The entire business of a landfill is so costly and so vitally important that we ask all of the voters to please try to keep informed of the fast changing

notices we anticipate in the coming few months regarding hearings on landfills and possible emergency legislation in Concord. We are going to ask for a recessed town meeting on this vital issue and would appreciate your support.

We feel that Dorothy Gilbert deserves a paragraph in this report, also. She has put on film and delivered to the Selectmen a very nice photo album of the various stages of construction of the new town buildings. This gift from "Dot" is greatly appreciated. Many of the newer citizens of Greenfield do not remember the "good old days" of 20-25 years ago when Mr. and Mrs. Gilbert were leaders in our Community Days. The Gilberts have always been generous to the town they loved so much.

In these times when inflation and recession are the major stories in the headlines, we as Selectmen are trying to keep the budget as tight as possible as all of us do in our own homes. Increases in this year's budget are necessary not only because of inflation, but also because we are growing as a community.

In as much as 70% of our tax dollars go to support the school system, we urge you voters to attend the Annual School District Meeting for 1975. Many decisions affecting the tax rate are made at these meetings.

Respectfully submitted,
Lloyd R. Cochran, Jr.
Chairman

REPORT OF HEALTH OFFICE

Communicable Diseases Reported	1
Consulting with N.H. Public Health	2
Health Promotion Visits	3
Investigation of Complaints	3
Water Samples to Concord for testing	2

Proper referrals to appropriate agencies were made when necessary.

Respectfully submitted,
Patricia S. Johnson, R.N.

REPORT OF THE BUILDING NEEDS COMMITTEE

This Committee, appointed by the Selectmen in March, 1974, was essentially a follow-up on the Town Municipal Building Study Committee which had been chaired by Charles E. Mann. Preliminary plans and specifications for a fire station and highway garage have been drawn up by Mr. Mann's committee. It was the task of the Building Needs Committee to turn these preliminary plans into finished buildings.

The Committee first met on March 20, 1974, had finalized the plans for both buildings by late April, and had sent out bid invitations by early May. Joel Olson from Rindge, N.H. was selected as primary contractor and construction started on June 7, 1974. Both buildings were completed on October 13, 1974. The following is a financial summary:

Funds available — Federal Revenue Sharing	\$ 26,000.00
Bank loan	100,000.00
Expenses — Land	\$ 5,000.00
Building plans and bid advertising	1,053.86
Primary contract	97,815.00
Contract extras	1,960.00
Land clearing & grading	6,224.50
Wells	6,406.25
Miscellaneous construction	2,174.28
Septic systems	867.25
Misc. services & supplies	116.00
Clerk-of-the-works	2,576.00
	<hr/>
TOTAL	\$124,193.14
	<hr/>
Funds left over	\$ 1,806.86

Anticipated expenses to complete buildings

Lettering of fire station sign	\$ 30.00
Lawn seed	15.00
Hard service on F.S. drive	1,500.00

TOTAL \$1,545.00

Assisting the Committee was a special advisory board consisting of Charles E. Mann, Anna Chute, Saxton Fletcher, Peter Hopkins, and Meta Shea. In addition, Jane Kellogg served as a volunteer secretary to the Committee. The Committee is very grateful for the outstanding assistance provided by these individuals.

Jerry Adams, Chairman
Lloyd Cochran
Richard Goodwin
Daniel Paro
Dale Russell
Dean Russell

TOWN CLERK'S REPORT

January 1, 1974 through December 31, 1974

Receipts:

1973 Auto Permits	\$ 240.56
1974 Auto Permits	11,693.48
1975 Auto Permits	178.20

	\$12,112.24
Filing permits	11.00
Dog licenses and penalties	297.10

Total \$12,420.34

Remittance to Treasurer:

Auto Permits	\$12,112.24
Filing fees	11.00
Dog licenses & penalties	297.10

\$12,420.34

I hereby certify that the above statement is a true summary of receipts and payments for the year 1974 to the best of my knowledge and belief.

Town Clerk
Anna M. Chute

STEPHENSON MEMORIAL LIBRARY

Reviewing the past year the Trustees feel we have taken many steps toward improving our library's services and appearance. After great concern over decreasing circulation, the trend has been reversed and circulation has increase considerably since early fall.

The Trustees have sponsored lectures, movies, exhibits, coffee hours and lengthened the hours open. We had an open house in the fall for the Woman's Club in appreciation for all the financial support they have given us in the past. At that time we dedicated the newly completed adult room in memory of Hayden Pearson and were presented a chair by Mrs. Miner in his memory. We had a Christmas and tree lighting party with over sixty people attending.

We have expanded the use of the state services and many residents are now receiving books we cannot supply here. A paperback book service has been instituted in which residents donate used books to be taken out without signing for them. Story hours for small children were held in the spring and every Thursday night we are a meeting place for high school students under the guidance of Mrs. Julie Hopkins. This has been well attended. A committee of residents and one trustee have started monthly themes in the children's room and the school children visit on a regular basis.

The Trustees have sponsored several money raising events, the largest being a bean supper held last spring. We have used the money to pay for the carpeting throughout the library and to purchase shades for the children's room to enable us to show films.

We are very proud that the library has received a one hundred dollar grant from the state for meeting state requirements. This money must be spent on non-fiction materials. We were also fortunate to have a record player with head phones donated to us by a resident.

We are all looking forward to a good year. Plans are now under way to add to our services and your enjoyment of the library. Please come in to see us and feel free to call any of us with suggestions or concerns.

Barbara Fraser, Chairman
Patricia Johnson, Treasurer
Frances Fleck, Secretary
Ann Geisel, Librarian

REPORT OF TRUSTEES OF TRUST FUNDS

*Report of Trustees of Trust Funds of money
received and expended for year ending December 31, 1974*

RECEIPTS

Unexpended balance in banks January 1, 1974		\$16,709.75
Cash on hand January 1, 1974	\$ 731.32	
Interest withdrawn, Cemetery and Library Funds	2,014.17	
Withdrawal, J.D. Hardy Income Account	100.00	
Withdrawal, McCanna Fund	81.00	
*Withdrawal, Tax Map Fund	3,100.00	
**Withdrawal, Fire Equipment Fund	18,444.00	
Care of lots other than perpetual	295.50	
	<hr/>	\$24,765.99

PAYMENTS

Safety Deposit Box Rent	\$ 8.50	
Library Trustees, Interest	1,045.18	
Woodman's, Inc., flowers	26.00	
Supplies	20.44	
Labor	946.75	
Repair of stones	25.00	
Repaid J.D. Hardy Income Account	100.00	
McCanna Fund withdrawal	81.00	
Tax Map Fund withdrawal	3,100.00	
Fire Equipment Fund withdrawal	18,444.00	
	<hr/>	\$23,795.87
Cash on hand December 31, 1974		969.12
		<hr/>
		\$24,765.99

Unexpended balance in banks December 31, 1974		\$16,429.31	
*Tax Map Fund:		**Fire Equipment Fund	
Interest	\$1,066.53	Interest	\$3,330.12
Principal	2,033.47	Principal	15,113.88

Respectfully submitted,
George F. Russell
Donald W. Hopkins
Marjorie L. Aiken
Trustees of Trust Funds

Report of the Trust Funds of the City or Town of on December 31, 19

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where invested, Stocks, bonds, etc. (If common trust — See Notes)	0/0	PRINCIPAL				INCOME				
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR Percent	Amount	Expanded During Year	Balance End Year
1928	Charles E. Hopkins	Cemetery	Peterborough Savings Bank		100 00				23 40	7 4	8 53	6 20	25 21
	George O. Toslin	"	"		100 00				23 46	"	8 53	6 20	25 79
	Sarah Peavey	"	"		100 00				32 12	"	9 00	6 60	34 52
1930	John H. Day	"	"		60 00				15 68	"	5 06	3 80	16 94
1931	John May	"	"		200 00				95 28	"	19 88	7 15	108 01
1932	David Stewart	"	"		100 00				16 69	"	8 05	6 20	16 94
	William Whittemore	"	"		3011 00				1654 28	"	313 49	120 00	1847 77
1935	Vina F. Russell	"	"		130 00				18 99	"	8 26	6 20	21 05
	Berna Giger	"	New Hampshire Savings Bank		5000 00				1942 08	"	697 79	None	2639 87
	Erna Giger	Library	Amoskeag Savings Bank		10000 00				None	"	746 39	746 39	None
1937	Yess Gipton	Cemetery	Peterborough Savings Bank		300 00				73 16	"	26 18	22 80	76 94
1938	Barth DeLue	"	"		50 00				6 33	"	3 84	3 05	7 12
	General Fund	"	"		673 45				-178 01	6	30 20	None	-147 81
1939	Leerson Young	"	"		150 00				39 64	7 4	13 15	9 40	43 39
1941	Elizabeth Hodgson	"	"		130 00				22 69	"	8 48	6 15	25 02
	Charles H. Blanchard	"	"		100 00				22 24	"	8 44	6 15	24 53
	C. M. Naegren	"	"		200 00				52 59	"	17 54	12 50	57 63
	Carrie Gould	"	"		200 00				44 03	"	17 09	12 50	48 62
	Fred B. Alkerton	"	"		400 00				95 31	"	34 86	24 50	105 67
	Nobel F. Hirtz	"	"		100 00				22 74	"	8 49	6 15	25 08
1942	Franklin C. Fletcher	"	"		100 00				15 69	"	8 06	6 00	17 75
1944	Wm C. Pollard	"	"		200 00				47 75	"	17 31	12 40	52 86
			TOTALS										

Report of the Trust Funds of the City or Town of on December 31, 19

Greenfield

7a

DATE OF CREATION	NAME OF TRUST FUND Listed in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If common trust — So State)	0/0	PRINCIPAL					INCOME			Balance Beginning Year	Expected During Year	Balance End Year
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Securities	Capital Dividends	Balance End Year	INCOME DURING YEAR Percent	Amount	INCOME DURING YEAR Percent			
1969	George F. Russell	Cemetery	Peterborough Savings Bank		150.00					7.4	12.46	7.4	27.90	4.10	36.26
	Swirington-Quate	"	"		100.00					"	8.06	"	15.91	4.10	19.97
	Fred A. & Marie B. Sibbey	"	"		100.00					"	8.03	"	14.37	4.10	18.30
1970	Robert E. Cox	"	"		50.00					"	3.12	"	5.27	2.05	6.34
	Charles E. French	"	"		100.00					"	6.22	"	7.10	4.10	9.22
	Donald P. Ryan	"	"		100.00					"	7.20	"	11.30	4.10	14.40
	Arnold B. Lee	"	"		50.00					"	3.12	"	5.33	2.05	6.40
1971	Sedley Dunlap	"	"		125.00					"	8.78	"	9.25	4.10	13.91
	Lee P. Croon	"	"		50.00					"	3.36	"	3.43	2.05	4.94
	Frederick Coville	"	"		150.00					"	10.65	"	13.88	4.10	20.13
	Petricia M. Costello	"	"		200.00					"	14.17	"	17.20	5.10	26.27
	Pank Bierneuf	"	"		100.00					"	6.22	"	6.85	4.10	8.77
1972	Reserve for Tax Map	"	"		10,000.00					"	46.05	"	603.48	1066.53	None
	Ernest Goodwin	Cemetery	"		150.00					7.4	9.31	7.4	8.33	5.10	12.54
	Jervis M. Adams	"	"		200.00					"	13.93	"	11.79	5.10	20.52
	George P. Pester	"	"		50.00					"	3.11	"	1.76	2.05	2.82
	Frank & Georgianna Poole	"	"		150.00					"	11.13	"	9.46	5.10	15.49
1973	John B. & Clara M. Maki	"	"		100.00					"	6.84	"	3.94	2.50	7.98
	Joseph T. Perry	"	"		100.00					"	6.82	"	2.46	None	9.08
	Eleanor M. Holt	"	"		200.00					"	13.27	"	4.47	None	17.74
	Harold A. Pasham	"	"		100.00					"	8.86	"	2.05	None	10.71
1974	Albert French	"	"		150.00					6	4.27	6	None	None	4.27
TOTALS															

REPORT OF POLICE DEPARTMENT

To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my annual report for the year ending December 31, 1974.

Traffic Warnings	44
Defective Equipment Tags	37
Accidents Reported	31
Accidents Investigated	22
Courtesy Tickets	17
School Bus Complaints	6
Vehicles Stolen	1
Vehicles Recovered	1
Dogs Disposed Of	9
Complaints on Dogs	52
Dogs Quarantined	11
Dogs Picked Up	19
Dogs Returned to Owners	10
Complaints Investigated	47
Complaints	63
Boating Complaints	6
Stray Horses	2
Missing Persons Reported	13
Missing Persons Picked Up	6
Emergency Messages Delivered	23
Papers Served for other Departments	17
Snowmobile Complaints	7
Mini-Bike Complaints	6
Court Cases	11
Shoplifting	2
Locked up for Safe Keeping	7
Breaking, Entering and Larceny	41
Larceny	17
Subjects Picked up for other Departments	6
Town Beach Complaints	24
Fires Attended	5
Complaints on Goats	1
Bomb Scares	1
Vehicles Towed Away	7
Fatal Accident	1
Deer Killed by Vehicle	1
Burglar Alarms	11

Stolen Property Recovered

(Approximately) \$1600

Services were provided to the following in exchange for their participation at the Whing Ding: Chief Skinner, Hancock, N.H. — Old Home Day; Chief Stack, Francestown, N.H. — Labor Day.

I wish to take this opportunity to express my thanks to Franklin P. Blake for taking the police calls during the day and assisting me on night calls whenever needed. Also my thanks to the Board of Selectmen, members of the Police Department, members of the State Police, Judge Kenneth Brighton, Clerk of Courts of Peterborough, Merchants and Citizens of Greenfield for the cooperation given me in the performance of my duty as Chief of Police during the past year.

Respectfully submitted,
Eugene W. Creighton
Chief of Police

REPORT OF THE FIRE CHIEF

The department has responded to the following calls this year:

- 1 Building Fire
- 2 Chimney Fires
- 9 Mutual Aid Calls
- 1 Car Fire
- 6 Dump Fires
- 3 False Alarms
- 8 "Stand-by at Station" Calls

I want to thank the people of Greenfield, especially my men, for the support I have received in the past year. My special thanks to the members of the Building Committee, especially Jerry Adams, Chairman. A special thanks to Charlie Mann for all he has done in the last three years to make the new Fire Station possible.

Respectfully submitted,
Dale O. Russell, Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 3 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanston and Alton in Belknap County. Through the excellent corporation of the citizens of our State no major forest fire occurred at any time during the year.

1974 Forest Fire Statistics

	No. of Fires	No. of Acres
State	871	915
District	163	106
Town	0	0

District Fire Chief

Winthrop H. Hannaford

Forest Fire Warden

Richard Goodwin

REPORT OF THE OVERSEER OF PUBLIC WELFARE

Direct aid was given a family of two until permanent benefits could be established for them in the State system. This amounted to \$72.00.

Ten other persons were given counsel and referred to other existing agencies to take care of their needs.

Diane Naylor
Overseer of Public Welfare

RECREATION COMMITTEE TREASURER'S REPORT FOR 1974

Cash on Hand as of Jan. 1, 1974	\$3,577.54	
Whing Ding Receipts	5,367.34	
Money Returned from Community		
Christmas Party	19.55	
Resale of Pie Plates	10.00	
Louise Russell's Rug Raffle	260.00	
Little League Food Sale	61.92	
	<hr/>	
		\$9,296.35

Expenses

Class Trip	\$ 66.00	
Little League	271.45	
Class Field Day	42.44	
Summer Recreation Program	15.50	
Sunset Lake Project	294.49	
Cub Scouts	23.10	
Louise Russell's Rug Raffle	80.00	
Halloween Party	37.27	
Christmas Party	290.72	
Whing Ding	3,387.52	
	<hr/>	
		\$4,508.49
		<hr/>
Balance as of December 31, 1974		\$4,787.86

Respectfully submitted,
Gladys W. Shea, Treasurer

VITAL STATISTICS

BIRTHS IN THE TOWN OF GREENFIELD, N. H.

Date	Child's Name	Place	Mother	Father
2/25/74	Kathleen Mary Doe	Concord Hospital Concord, N.H.	Diane Gail Curtin	Walter A. Doe, Jr.
3/24/74	Frederick David Leavitt	Elliot Hospital Manchester, N. H.	Anne Constance Vaillancourt	Joseph Lionel Leavitt
5/12/74	Tracy Lyn Paradise	Monadnock Comm. Hosp. Peterborough, N. H.	Brenda Lou Lagasse	John Albert Paradise
9/ 3/74	Racheal Marie Hall	Monadnock Comm. Hosp. Peterborough, N. H.	Doreen Marie McAnaney	Kenneth Arnold Hall
10/12/74	James Stephen Conway	Monadnock Comm. Hosp. Peterborough, N. H.	Carole Leigh Beauchamp	James Conway
8/12/74	Sean Patrick Sullivan	Monadnock Comm. Hosp. Peterborough, N. H.	Mary Elizabeth Pratt	John Patrick Sullivan, Jr.
11/ 2/74	Nathan Harold Putnam	Monadnock Comm. Hosp. Peterborough, N. H.	Marie Hazel Cluche	Roscoe Sewell Putnam, Jr.
11/ 6/74	Heidi Rose Huntley	Monadnock Comm. Hosp. Peterborough, N. H.	Gail Edith Nazer	Robert Scott Huntley

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Signed: Anna M. Chute, Town Clerk

MARRIAGES

Date	Place	Names	Name and Station of person officiating
June 1, 1974	Greenfield, N. H.	Leo Orrison Harold Brooks Jill Elizabeth Creighton	Rev. Richard Weir Minister
July 14, 1974	Greenfield, N. H.	Brent Paul Gagnon Marion Adelia Fuelle	Jeffrey W. Gagnon Justice of Peace
October 5, 1974	Hampton, N. H.	Robert A. Dockham Debra L. Stone	Dr. Donald J. Rankin Minister
October 12, 1974	Greenfield, N. H.	Paul Frederick Ebert Muriel Mary Ostrander	Rev. Richard Weir Minister
December 13, 1974	Peterborough, N. H.	James Howard Westaway Donna Vanni	Henry H. Franklin Justice of Peace

I hereby certify that the above return is correct according to the best of my knowledge.

Signed: Anna M. Chute, Town Clerk

SUMMARY OF DEATHS — TOWN OF GREENFIELD, N. H.
JANUARY 1, 1974 THROUGH DECEMBER 31, 1974

Date	Name	Age
2 27 '74	Walter William Sumner	84
3 31 '74	Zoyla Wuppermann Cook	91
5 17 '74	Wendell Berton Rich	84
5 20 '74	Nina Frances Russell	88
6 25 '74	James Donald McLoughlin	83
7 31 '74	Everett Daniel Phillips	80
8 15 '74	William T. Allen Jr.	29
8 16 '74	John Raino Maki Sr.	61
10 19 '74	Fred Allen Goddard	88
10 28 '74	Susan Margaret Vayens	30
11 16 '74	Vernie A. Holt	68
12 1 '74	Gertrude McLoughlin	85
12 31 '74	Hertha Morton Field	81
10 31 '74	Albert Joseph Shea	67

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Signed: Anna M. Chute, Town Clerk

BODIES BROUGHT TO TOWN FOR BURIAL

May 2, 1974	Doris J. Conley
May 2, 1974	Florence B. Earle
August 22, 1974	Wilmah C. Robbins
October 21, 1974	Fred Allen Goddard



